

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Tiers**

**Fiscal Year 2010 - 2011**

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**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	494,727.13	1,830.49	.00	496,557.62
	Secured Unitary	11,813.14	.00	.00	11,813.14
	Secured PY Refund Non-Unitary	-16,495.44	-70.93	.00	-16,566.37
	Secured PY Refund Unitary	-20.12	.00	.00	-20.12
	Secured Defaulted Non-Unitary	69,176.06	297.46	.00	69,473.52
	Secured Defaulted Unitary	5.15	.00	.00	5.15
	Secured Defaulted PY Non-Unitary	1.04	.00	.00	1.04
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		559,206.96	2,057.02	.00	561,263.98
<b>Unsecured</b>					
	Unsecured Current	8,547.55	36.75	.00	8,584.30
<b>Total Unsecured</b>		8,547.55	36.75	.00	8,584.30
<b>Supplemental</b>					
	Supplemental	9,135.01	33.79	.00	9,168.80
	Secured Defaulted Supplemental	3,623.96	15.59	.00	3,639.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,758.97	49.38	.00	12,808.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	-23,139.70	-8,052.58	.00	-31,192.28
<b>Total Miscellaneous</b>		-23,139.70	-8,052.58	.00	-31,192.28
<b>2.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		557,373.78	-5,909.43	.00	551,464.35

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**2.04 L.A. COUNTY - WILLOWBROOK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	896,470.99	3,316.94	.00	899,787.93
	Secured Unitary	14,986.30	.00	.00	14,986.30
	Secured PY Refund Non-Unitary	-8,398.17	-36.11	.00	-8,434.28
	Secured PY Refund Unitary	-25.70	.00	.00	-25.70
	Secured Defaulted Non-Unitary	143,045.26	615.11	.00	143,660.37
	Secured Defaulted Unitary	6.56	.00	.00	6.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,046,085.24	3,895.94	.00	1,049,981.18
<b>Unsecured</b>					
	Unsecured Current	33,121.55	142.43	.00	33,263.98
<b>Total Unsecured</b>		33,121.55	142.43	.00	33,263.98
<b>Supplemental</b>					
	Supplemental	-26,106.92	-96.60	.00	-26,203.52
	Secured Defaulted Supplemental	15,672.35	67.40	.00	15,739.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-10,434.57	-29.20	.00	-10,463.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	-56,146.99	-1,685.79	.00	-57,832.78
<b>Total Miscellaneous</b>		-56,146.99	-1,685.79	.00	-57,832.78
<b>2.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,012,625.23	2,323.38	.00	1,014,948.61

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**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	67,383.03	249.32	.00	67,632.35
	Secured Unitary	1,578.41	.00	.00	1,578.41
	Secured PY Refund Non-Unitary	-26,513.13	-114.01	.00	-26,627.14
	Secured PY Refund Unitary	-2.68	.00	.00	-2.68
	Secured Defaulted Non-Unitary	17,569.71	75.55	.00	17,645.26
	Secured Defaulted Unitary	.69	.00	.00	.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		60,016.03	210.86	.00	60,226.89
<b>Unsecured</b>					
	Unsecured Current	6,414.17	27.58	.00	6,441.75
<b>Total Unsecured</b>		6,414.17	27.58	.00	6,441.75
<b>Supplemental</b>					
	Supplemental	-7,739.73	-28.64	.00	-7,768.37
	Secured Defaulted Supplemental	1,190.87	5.12	.00	1,195.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-6,548.86	-23.52	.00	-6,572.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,197.32	308.02	.00	5,505.34
<b>Total Miscellaneous</b>		5,197.32	308.02	.00	5,505.34
<b>2.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		65,078.66	522.94	.00	65,601.60

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**2.07 L.A. COUNTY - WEST ALTADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	211,003.73	780.72	.00	211,784.45
	Secured Unitary	3,019.50	.00	.00	3,019.50
	Secured PY Refund Non-Unitary	-840.72	-3.62	.00	-844.34
	Secured PY Refund Unitary	-4.99	.00	.00	-4.99
	Secured Defaulted Non-Unitary	80,527.72	346.27	.00	80,873.99
	Secured Defaulted Unitary	1.27	.00	.00	1.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		293,706.51	1,123.37	.00	294,829.88
<b>Unsecured</b>					
	Unsecured Current	-98,720.96	-424.51	.00	-99,145.47
<b>Total Unsecured</b>		-98,720.96	-424.51	.00	-99,145.47
<b>Supplemental</b>					
	Supplemental	7,860.62	29.08	.00	7,889.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,860.62	29.08	.00	7,889.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	-16,779.95	202.13	.00	-16,577.82
<b>Total Miscellaneous</b>		-16,779.95	202.13	.00	-16,577.82
<b>2.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		186,066.22	930.07	.00	186,996.29



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**2.08 L.A. COUNTY - WHITESIDE R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	322,603.81	1,193.64	.00	323,797.45
	Secured Unitary	170.30	.00	.00	170.30
	Secured PY Refund Non-Unitary	-35,776.72	-153.84	.00	-35,930.56
	Secured PY Refund Unitary	-.16	.00	.00	-.16
	Secured Defaulted Non-Unitary	33,123.34	142.42	.00	33,265.76
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		320,120.61	1,182.22	.00	321,302.83
<b>Unsecured</b>					
	Unsecured Current	-54,955.70	-236.31	.00	-55,192.01
<b>Total Unsecured</b>		-54,955.70	-236.31	.00	-55,192.01
<b>Supplemental</b>					
	Supplemental	-4,696.91	-17.37	.00	-4,714.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-4,696.91	-17.37	.00	-4,714.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,863.01	-141.88	.00	-3,004.89
<b>Total Miscellaneous</b>		-2,863.01	-141.88	.00	-3,004.89
<b>2.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		257,604.99	786.66	.00	258,391.65

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**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,509,123.81	45,164.23	.00	2,554,288.04
	Secured Unitary	157,158.80	.00	.00	157,158.80
	Secured PY Refund Non-Unitary	-11,764.52	-211.76	.00	-11,976.28
	Secured PY Refund Unitary	-272.92	.00	.00	-272.92
	Secured Defaulted Non-Unitary	18,529.42	333.54	.00	18,862.96
	Secured Defaulted Unitary	69.69	.00	.00	69.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,672,844.28</b>	<b>45,286.01</b>	<b>.00</b>	<b>2,718,130.29</b>
<b>Unsecured</b>					
	Unsecured Current	-329,348.57	-5,928.27	.00	-335,276.84
	<b>Total Unsecured</b>	<b>-329,348.57</b>	<b>-5,928.27</b>	<b>.00</b>	<b>-335,276.84</b>
<b>Supplemental</b>					
	Supplemental	28,712.10	516.82	.00	29,228.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>28,712.10</b>	<b>516.82</b>	<b>.00</b>	<b>29,228.92</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-147,036.23	-14,813.31	.00	-161,849.54
	<b>Total Miscellaneous</b>	<b>-147,036.23</b>	<b>-14,813.31</b>	<b>.00</b>	<b>-161,849.54</b>
<b>100.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,225,171.58</b>	<b>25,061.25</b>	<b>.00</b>	<b>2,250,232.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,384,562.81	24,922.13	.00	1,409,484.94
	Secured Unitary	269,867.86	.00	.00	269,867.86
	Secured PY Refund Non-Unitary	-75,488.78	-1,358.80	.00	-76,847.58
	Secured PY Refund Unitary	-471.78	.00	.00	-471.78
	Secured Defaulted Non-Unitary	107,837.15	1,941.06	.00	109,778.21
	Secured Defaulted Unitary	120.48	.00	.00	120.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,686,427.74</b>	<b>25,504.39</b>	<b>.00</b>	<b>1,711,932.13</b>
<b>Unsecured</b>					
	Unsecured Current	34,763.97	625.75	.00	35,389.72
	<b>Total Unsecured</b>	<b>34,763.97</b>	<b>625.75</b>	<b>.00</b>	<b>35,389.72</b>
<b>Supplemental</b>					
	Supplemental	107,204.60	1,929.68	.00	109,134.28
	Secured Defaulted Supplemental	541.44	9.74	.00	551.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>107,746.04</b>	<b>1,939.42</b>	<b>.00</b>	<b>109,685.46</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-37,979.63	-885.42	.00	-38,865.05
	<b>Total Miscellaneous</b>	<b>-37,979.63</b>	<b>-885.42</b>	<b>.00</b>	<b>-38,865.05</b>
<b>100.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,790,958.12</b>	<b>27,184.14</b>	<b>.00</b>	<b>1,818,142.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,597,367.89	13,897.11	.00	1,611,265.00
	Secured Unitary	74,702.82	.00	.00	74,702.82
	Secured PY Refund Non-Unitary	-37,865.40	-951.78	.00	-38,817.18
	Secured PY Refund Unitary	-129.29	.00	.00	-129.29
	Secured Defaulted Non-Unitary	14,625.39	499.63	.00	15,125.02
	Secured Defaulted Unitary	33.02	.00	.00	33.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,648,734.43</b>	<b>13,444.96</b>	<b>.00</b>	<b>1,662,179.39</b>
<b>Unsecured</b>					
	Unsecured Current	145,720.50	1,399.50	.00	147,120.00
	<b>Total Unsecured</b>	<b>145,720.50</b>	<b>1,399.50</b>	<b>.00</b>	<b>147,120.00</b>
<b>Supplemental</b>					
	Supplemental	199,668.40	1,737.11	.00	201,405.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>199,668.40</b>	<b>1,737.11</b>	<b>.00</b>	<b>201,405.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,002.43	-3,623.27	.00	-12,625.70
	<b>Total Miscellaneous</b>	<b>-9,002.43</b>	<b>-3,623.27</b>	<b>.00</b>	<b>-12,625.70</b>
<b>104.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,985,120.90</b>	<b>12,958.30</b>	<b>.00</b>	<b>1,998,079.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,424,679.61	5,271.33	.00	1,429,950.94
	Secured Unitary	1,856.33	.00	.00	1,856.33
	Secured PY Refund Non-Unitary	-35,752.52	-153.74	.00	-35,906.26
	Secured PY Refund Unitary	-2.53	.00	.00	-2.53
	Secured Defaulted Non-Unitary	66,038.79	283.96	.00	66,322.75
	Secured Defaulted Unitary	.64	.00	.00	.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,456,820.32</b>	<b>5,401.55</b>	<b>.00</b>	<b>1,462,221.87</b>
<b>Unsecured</b>					
	Unsecured Current	183,890.57	790.74	.00	184,681.31
	<b>Total Unsecured</b>	<b>183,890.57</b>	<b>790.74</b>	<b>.00</b>	<b>184,681.31</b>
<b>Supplemental</b>					
	Supplemental	15,594.91	57.69	.00	15,652.60
	Secured Defaulted Supplemental	13,639.01	58.66	.00	13,697.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>29,233.92</b>	<b>116.35</b>	<b>.00</b>	<b>29,350.27</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-60,486.09	-292.95	.00	-60,779.04
	<b>Total Miscellaneous</b>	<b>-60,486.09</b>	<b>-292.95</b>	<b>.00</b>	<b>-60,779.04</b>
<b>106.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,609,458.72</b>	<b>6,015.69</b>	<b>.00</b>	<b>1,615,474.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	622,118.46	4,137.03	.00	626,255.49
	Secured Unitary	194.54	.00	.00	194.54
	Secured PY Refund Non-Unitary	-1,157.15	-4.98	.00	-1,162.13
	Secured PY Refund Unitary	-.24	.00	.00	-.24
	Secured Defaulted Non-Unitary	22,666.93	97.07	.00	22,764.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		643,822.60	4,229.12	.00	648,051.72
<b>Unsecured</b>					
	Unsecured Current	23,014.24	39.86	.00	23,054.10
<b>Total Unsecured</b>		23,014.24	39.86	.00	23,054.10
<b>Supplemental</b>					
	Supplemental	43,616.61	683.93	.00	44,300.54
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		43,616.61	683.93	.00	44,300.54
<b>Miscellaneous</b>					
	Miscellaneous Payments	-164,966.65	-6,773.43	.00	-171,740.08
<b>Total Miscellaneous</b>		-164,966.65	-6,773.43	.00	-171,740.08
<b>112.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		545,486.80	-1,820.52	.00	543,666.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-8,202.46	-147.64	.00	-8,350.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-7,712.47	-138.82	.00	-7,851.29
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-15,914.93	-286.46	.00	-16,201.39
<b>Unsecured</b>					
	Unsecured Current	-1,160.10	-20.88	.00	-1,180.98
<b>Total Unsecured</b>		-1,160.10	-20.88	.00	-1,180.98
<b>Supplemental</b>					
	Supplemental	4,572.33	82.30	.00	4,654.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,572.33	82.30	.00	4,654.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,292.24	221.26	.00	-9,070.98
<b>Total Miscellaneous</b>		-9,292.24	221.26	.00	-9,070.98
<b>112.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-21,794.94	-3.78	.00	-21,798.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,262.79	1,780.38	.00	16,043.17
	Secured Unitary	2,771.76	.00	.00	2,771.76
	Secured PY Refund Non-Unitary	-779.11	-5.27	.00	-784.38
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	199,951.75	898.64	.00	200,850.39
	Secured Defaulted Unitary	2.04	.00	.00	2.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		216,209.23	2,673.75	.00	218,882.98
<b>Unsecured</b>					
	Unsecured Current	416,782.32	1,847.20	.00	418,629.52
<b>Total Unsecured</b>		416,782.32	1,847.20	.00	418,629.52
<b>Supplemental</b>					
	Supplemental	2,882.89	18.80	.00	2,901.69
	Secured Defaulted Supplemental	22,899.71	101.22	.00	23,000.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		25,782.60	120.02	.00	25,902.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,107.12	-2,102.48	.00	5,004.64
<b>Total Miscellaneous</b>		7,107.12	-2,102.48	.00	5,004.64
<b>114.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		665,881.28	2,538.48	.00	668,419.76



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	43,928.31	205.77	.00	44,134.08
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		43,928.31	205.77	.00	44,134.08
<b>Unsecured</b>					
	Unsecured Current	-68,034.18	-287.26	.00	-68,321.44
<b>Total Unsecured</b>		-68,034.18	-287.26	.00	-68,321.44
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>114.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-24,105.86	-81.49	.00	-24,187.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	313,038.56	1,164.89	.00	314,203.45
	Secured Unitary	60,961.31	.00	.00	60,961.31
	Secured PY Refund Non-Unitary	-5,510.00	-23.69	.00	-5,533.69
	Secured PY Refund Unitary	-106.28	.00	.00	-106.28
	Secured Defaulted Non-Unitary	46,211.84	198.71	.00	46,410.55
	Secured Defaulted Unitary	27.14	.00	.00	27.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		414,622.57	1,339.91	.00	415,962.48
<b>Unsecured</b>					
	Unsecured Current	133,332.23	573.32	.00	133,905.55
<b>Total Unsecured</b>		133,332.23	573.32	.00	133,905.55
<b>Supplemental</b>					
	Supplemental	14,888.67	55.08	.00	14,943.75
	Secured Defaulted Supplemental	1,577.50	6.78	.00	1,584.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,466.17	61.86	.00	16,528.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,787.29	227.20	.00	2,014.49
<b>Total Miscellaneous</b>		1,787.29	227.20	.00	2,014.49
<b>119.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		566,208.26	2,202.29	.00	568,410.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	815,210.56	3,016.28	.00	818,226.84
	Secured Unitary	7,938.14	.00	.00	7,938.14
	Secured PY Refund Non-Unitary	-89,695.26	-385.69	.00	-90,080.95
	Secured PY Refund Unitary	-13.05	.00	.00	-13.05
	Secured Defaulted Non-Unitary	6,755.44	29.04	.00	6,784.48
	Secured Defaulted Unitary	3.33	.00	.00	3.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		740,199.16	2,659.63	.00	742,858.79
<b>Unsecured</b>					
	Unsecured Current	150,970.92	649.17	.00	151,620.09
<b>Total Unsecured</b>		150,970.92	649.17	.00	151,620.09
<b>Supplemental</b>					
	Supplemental	1,467.19	5.43	.00	1,472.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,467.19	5.43	.00	1,472.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	-83,823.32	-6,555.86	.00	-90,379.18
<b>Total Miscellaneous</b>		-83,823.32	-6,555.86	.00	-90,379.18
<b>119.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		808,813.95	-3,241.63	.00	805,572.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,942,963.71	10,888.96	.00	2,953,852.67
	Secured Unitary	3,341.26	.00	.00	3,341.26
	Secured PY Refund Non-Unitary	-49,813.74	-214.20	.00	-50,027.94
	Secured PY Refund Unitary	-4.59	.00	.00	-4.59
	Secured Defaulted Non-Unitary	192,616.35	828.26	.00	193,444.61
	Secured Defaulted Unitary	1.18	.00	.00	1.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,089,104.17</b>	<b>11,503.02</b>	<b>.00</b>	<b>3,100,607.19</b>
<b>Unsecured</b>					
	Unsecured Current	96,156.80	413.47	.00	96,570.27
	<b>Total Unsecured</b>	<b>96,156.80</b>	<b>413.47</b>	<b>.00</b>	<b>96,570.27</b>
<b>Supplemental</b>					
	Supplemental	-53,970.78	-199.69	.00	-54,170.47
	Secured Defaulted Supplemental	9,767.99	42.01	.00	9,810.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-44,202.79</b>	<b>-157.68</b>	<b>.00</b>	<b>-44,360.47</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-33,530.75	4,892.13	.00	-28,638.62
	<b>Total Miscellaneous</b>	<b>-33,530.75</b>	<b>4,892.13</b>	<b>.00</b>	<b>-28,638.62</b>
<b>124.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>3,107,527.43</b>	<b>16,650.94</b>	<b>.00</b>	<b>3,124,178.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	316,154.33	1,169.77	.00	317,324.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-49,813.74	-214.20	.00	-50,027.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		266,340.59	955.57	.00	267,296.16
<b>Unsecured</b>					
	Unsecured Current	96,028.38	412.92	.00	96,441.30
<b>Total Unsecured</b>		96,028.38	412.92	.00	96,441.30
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>124.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		362,368.97	1,368.49	.00	363,737.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**125.02 CARSON - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,112,634.62	7,855.56	.00	2,120,490.18
	Secured Unitary	41,495.65	.00	.00	41,495.65
	Secured PY Refund Non-Unitary	-36,314.28	-156.15	.00	-36,470.43
	Secured PY Refund Unitary	-70.81	.00	.00	-70.81
	Secured Defaulted Non-Unitary	37,449.87	161.04	.00	37,610.91
	Secured Defaulted Unitary	18.09	.00	.00	18.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,155,213.14</b>	<b>7,860.45</b>	<b>.00</b>	<b>2,163,073.59</b>
<b>Unsecured</b>					
	Unsecured Current	-40,734.06	-175.16	.00	-40,909.22
	<b>Total Unsecured</b>	<b>-40,734.06</b>	<b>-175.16</b>	<b>.00</b>	<b>-40,909.22</b>
<b>Supplemental</b>					
	Supplemental	163,653.19	605.53	.00	164,258.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>163,653.19</b>	<b>605.53</b>	<b>.00</b>	<b>164,258.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	103.87	-2,432.62	.00	-2,328.75
	<b>Total Miscellaneous</b>	<b>103.87</b>	<b>-2,432.62</b>	<b>.00</b>	<b>-2,328.75</b>
<b>125.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,278,236.14</b>	<b>5,858.20</b>	<b>.00</b>	<b>2,284,094.34</b>

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**125.03 CARSON - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,583,031.58	5,857.22	.00	1,588,888.80
	Secured Unitary	58,829.42	.00	.00	58,829.42
	Secured PY Refund Non-Unitary	-18,724.51	-80.51	.00	-18,805.02
	Secured PY Refund Unitary	-100.74	.00	.00	-100.74
	Secured Defaulted Non-Unitary	99,313.48	427.04	.00	99,740.52
	Secured Defaulted Unitary	25.72	.00	.00	25.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,722,374.95</b>	<b>6,203.75</b>	<b>.00</b>	<b>1,728,578.70</b>
<b>Unsecured</b>					
	Unsecured Current	-54,568.36	-234.65	.00	-54,803.01
	<b>Total Unsecured</b>	<b>-54,568.36</b>	<b>-234.65</b>	<b>.00</b>	<b>-54,803.01</b>
<b>Supplemental</b>					
	Supplemental	-50,243.51	-185.87	.00	-50,429.38
	Secured Defaulted Supplemental	252.81	1.09	.00	253.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-49,990.70</b>	<b>-184.78</b>	<b>.00</b>	<b>-50,175.48</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	48,099.03	1,688.46	.00	49,787.49
	<b>Total Miscellaneous</b>	<b>48,099.03</b>	<b>1,688.46</b>	<b>.00</b>	<b>49,787.49</b>
<b>125.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,665,914.92</b>	<b>7,472.78</b>	<b>.00</b>	<b>1,673,387.70</b>

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**Year End Adjusted Gross TI Collections by CRA**  
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**125.05 CARSON - RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-1,257,797.32	-4,653.85	.00	-1,262,451.17
	Secured Unitary	13,498.02	.00	.00	13,498.02
	Secured PY Refund Non-Unitary	-715,218.87	-3,075.45	.00	-718,294.32
	Secured PY Refund Unitary	-22.13	.00	.00	-22.13
	Secured Defaulted Non-Unitary	9,570.76	41.16	.00	9,611.92
	Secured Defaulted Unitary	5.66	.00	.00	5.66
	Secured Defaulted PY Non-Unitary	-532.27	-2.28	.00	-534.55
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-1,950,496.15</b>	<b>-7,690.42</b>	<b>.00</b>	<b>-1,958,186.57</b>
<b>Unsecured</b>					
	Unsecured Current	375,496.31	1,614.64	.00	377,110.95
	<b>Total Unsecured</b>	<b>375,496.31</b>	<b>1,614.64</b>	<b>.00</b>	<b>377,110.95</b>
<b>Supplemental</b>					
	Supplemental	73,771.89	272.95	.00	74,044.84
	Secured Defaulted Supplemental	812.83	3.49	.00	816.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>74,584.72</b>	<b>276.44</b>	<b>.00</b>	<b>74,861.16</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-81,136.58	-8,072.72	.00	-89,209.30
	<b>Total Miscellaneous</b>	<b>-81,136.58</b>	<b>-8,072.72</b>	<b>.00</b>	<b>-89,209.30</b>
<b>125.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-1,581,551.70</b>	<b>-13,872.06</b>	<b>.00</b>	<b>-1,595,423.76</b>



Community Redevelopment Agency Accounting System  
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**125.06 CARSON - RP# 1 - 85 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,907,515.79	7,061.51	.00	1,914,577.30
	Secured Unitary	32,559.42	.00	.00	32,559.42
	Secured PY Refund Non-Unitary	-168,071.20	-722.70	.00	-168,793.90
	Secured PY Refund Unitary	-54.47	.00	.00	-54.47
	Secured Defaulted Non-Unitary	10,191.51	43.83	.00	10,235.34
	Secured Defaulted Unitary	13.92	.00	.00	13.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,782,154.97</b>	<b>6,382.64</b>	<b>.00</b>	<b>1,788,537.61</b>
<b>Unsecured</b>					
	Unsecured Current	-250,348.63	-1,076.52	.00	-251,425.15
	<b>Total Unsecured</b>	<b>-250,348.63</b>	<b>-1,076.52</b>	<b>.00</b>	<b>-251,425.15</b>
<b>Supplemental</b>					
	Supplemental	39,840.41	147.40	.00	39,987.81
	Secured Defaulted Supplemental	26,570.09	114.25	.00	26,684.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>66,410.50</b>	<b>261.65</b>	<b>.00</b>	<b>66,672.15</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-183,016.61	-19,692.37	.00	-202,708.98
	<b>Total Miscellaneous</b>	<b>-183,016.61</b>	<b>-19,692.37</b>	<b>.00</b>	<b>-202,708.98</b>
<b>125.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,415,200.23</b>	<b>-14,124.60</b>	<b>.00</b>	<b>1,401,075.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**125.07 CARSON - RP #1/'97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	308,672.57	1,142.08	.00	309,814.65
	Secured Unitary	284.40	.00	.00	284.40
	Secured PY Refund Non-Unitary	-1,603.49	-6.90	.00	-1,610.39
	Secured PY Refund Unitary	-.35	.00	.00	-.35
	Secured Defaulted Non-Unitary	11,123.17	47.83	.00	11,171.00
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		318,476.40	1,183.01	.00	319,659.41
<b>Unsecured</b>					
	Unsecured Current	92,923.78	399.57	.00	93,323.35
<b>Total Unsecured</b>		92,923.78	399.57	.00	93,323.35
<b>Supplemental</b>					
	Supplemental	1,372.81	5.08	.00	1,377.89
	Secured Defaulted Supplemental	6,685.23	28.75	.00	6,713.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,058.04	33.83	.00	8,091.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	-20,002.85	-87.48	.00	-20,090.33
<b>Total Miscellaneous</b>		-20,002.85	-87.48	.00	-20,090.33
<b>125.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		399,455.37	1,528.93	.00	400,984.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,200,490.35	4,441.81	.00	1,204,932.16
	Secured Unitary	2,792.53	.00	.00	2,792.53
	Secured PY Refund Non-Unitary	-412.99	-1.78	.00	-414.77
	Secured PY Refund Unitary	-3.98	.00	.00	-3.98
	Secured Defaulted Non-Unitary	90,546.16	389.36	.00	90,935.52
	Secured Defaulted Unitary	1.01	.00	.00	1.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,293,413.08</b>	<b>4,829.39</b>	<b>.00</b>	<b>1,298,242.47</b>
<b>Unsecured</b>					
	Unsecured Current	1,013,678.71	4,358.81	.00	1,018,037.52
	<b>Total Unsecured</b>	<b>1,013,678.71</b>	<b>4,358.81</b>	<b>.00</b>	<b>1,018,037.52</b>
<b>Supplemental</b>					
	Supplemental	5,170.13	19.12	.00	5,189.25
	Secured Defaulted Supplemental	245.19	1.05	.00	246.24
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>5,415.32</b>	<b>20.17</b>	<b>.00</b>	<b>5,435.49</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-225,913.33	-1,001.04	.00	-226,914.37
	<b>Total Miscellaneous</b>	<b>-225,913.33</b>	<b>-1,001.04</b>	<b>.00</b>	<b>-226,914.37</b>
<b>125.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,086,593.78</b>	<b>8,207.33</b>	<b>.00</b>	<b>2,094,801.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-566,786.54	-2,097.11	.00	-568,883.65
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-412.99	-1.78	.00	-414.77
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-567,199.53	-2,098.89	.00	-569,298.42
<b>Unsecured</b>					
	Unsecured Current	166,034.63	713.94	.00	166,748.57
	<b>Total Unsecured</b>	166,034.63	713.94	.00	166,748.57
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>125.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-401,164.90	-1,384.95	.00	-402,549.85

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**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,448,616.36	12,655.52	.00	3,461,271.88
	Secured Unitary	4,605.87	.00	.00	4,605.87
	Secured PY Refund Non-Unitary	-66,243.43	-284.85	.00	-66,528.28
	Secured PY Refund Unitary	-6.45	.00	.00	-6.45
	Secured Defaulted Non-Unitary	249,193.21	1,071.51	.00	250,264.72
	Secured Defaulted Unitary	1.65	.00	.00	1.65
	Secured Defaulted PY Non-Unitary	42,003.97	180.61	.00	42,184.58
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,678,171.18	13,622.79	.00	3,691,793.97
<b>Unsecured</b>					
	Unsecured Current	214,305.93	921.51	50,215.00	265,442.44
<b>Total Unsecured</b>		214,305.93	921.51	50,215.00	265,442.44
<b>Supplemental</b>					
	Supplemental	54,743.43	201.79	.00	54,945.22
	Secured Defaulted Supplemental	57,530.95	247.35	.00	57,778.30
	Secured Defaulted Supplemental PY	-807.13	-3.48	.00	-810.61
<b>Total Supplemental</b>		111,467.25	445.66	.00	111,912.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,507.12	44.53	.00	-1,462.59
<b>Total Miscellaneous</b>		-1,507.12	44.53	.00	-1,462.59
<b>125.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,002,437.24	15,034.49	50,215.00	4,067,686.73

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**128.02 CLAREMONT - VILLAGE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	985,646.86	3,646.89	.00	989,293.75
	Secured Unitary	99,035.93	.00	.00	99,035.93
	Secured PY Refund Non-Unitary	-30,984.22	-702.75	.00	-31,686.97
	Secured PY Refund Unitary	-172.86	.00	.00	-172.86
	Secured Defaulted Non-Unitary	15,280.90	346.58	.00	15,627.48
	Secured Defaulted Unitary	44.15	.00	.00	44.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,068,850.76	3,290.72	.00	1,072,141.48
<b>Unsecured</b>					
	Unsecured Current	184,480.44	4,184.21	.00	188,664.65
<b>Total Unsecured</b>		184,480.44	4,184.21	.00	188,664.65
<b>Supplemental</b>					
	Supplemental	22,785.10	84.31	.00	22,869.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,785.10	84.31	.00	22,869.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	36,714.64	-1,891.09	.00	34,823.55
<b>Total Miscellaneous</b>		36,714.64	-1,891.09	.00	34,823.55
<b>128.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,312,830.94	5,668.15	.00	1,318,499.09

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,571,378.20	5,814.10	.00	1,577,192.30
	Secured Unitary	1,297.03	.00	.00	1,297.03
	Secured PY Refund Non-Unitary	-14,301.57	-324.38	.00	-14,625.95
	Secured PY Refund Unitary	-1.76	.00	.00	-1.76
	Secured Defaulted Non-Unitary	25,641.82	581.57	.00	26,223.39
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,584,014.17</b>	<b>6,071.29</b>	<b>.00</b>	<b>1,590,085.46</b>
<b>Unsecured</b>					
	Unsecured Current	66,646.87	1,511.62	.00	68,158.49
	<b>Total Unsecured</b>	<b>66,646.87</b>	<b>1,511.62</b>	<b>.00</b>	<b>68,158.49</b>
<b>Supplemental</b>					
	Supplemental	95,084.43	351.81	.00	95,436.24
	Secured Defaulted Supplemental	12,709.00	288.26	.00	12,997.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>107,793.43</b>	<b>640.07</b>	<b>.00</b>	<b>108,433.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-12,843.12	-480.83	.00	-13,323.95
	<b>Total Miscellaneous</b>	<b>-12,843.12</b>	<b>-480.83</b>	<b>.00</b>	<b>-13,323.95</b>
<b>128.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,745,611.35</b>	<b>7,742.15</b>	<b>.00</b>	<b>1,753,353.50</b>

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**131.02 COMMERCE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,600,835.53	9,623.10	.00	2,610,458.63
	Secured Unitary	322,893.96	.00	.00	322,893.96
	Secured PY Refund Non-Unitary	-132,942.86	-571.66	.00	-133,514.52
	Secured PY Refund Unitary	-562.51	.00	.00	-562.51
	Secured Defaulted Non-Unitary	25,974.85	111.68	.00	26,086.53
	Secured Defaulted Unitary	143.65	.00	.00	143.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,816,342.62	9,163.12	.00	2,825,505.74
<b>Unsecured</b>					
	Unsecured Current	-696,096.51	-2,993.22	.00	-699,089.73
<b>Total Unsecured</b>		-696,096.51	-2,993.22	.00	-699,089.73
<b>Supplemental</b>					
	Supplemental	96,173.31	355.85	.00	96,529.16
	Secured Defaulted Supplemental	15,131.13	65.06	.00	15,196.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		111,304.44	420.91	.00	111,725.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	47,881.80	845.14	.00	48,726.94
<b>Total Miscellaneous</b>		47,881.80	845.14	.00	48,726.94
<b>131.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,279,432.35	7,435.95	.00	2,286,868.30



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**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	647,340.40	2,395.16	.00	649,735.56
	Secured Unitary	6,598.30	.00	.00	6,598.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-11.05	.00	.00	-11.05
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.82	.00	.00	2.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		653,930.47	2,395.16	.00	656,325.63
<b>Unsecured</b>					
	Unsecured Current	12,233.23	52.60	.00	12,285.83
<b>Total Unsecured</b>		12,233.23	52.60	.00	12,285.83
<b>Supplemental</b>					
	Supplemental	1,370.67	5.07	.00	1,375.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,370.67	5.07	.00	1,375.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,421.85	26.93	.00	7,448.78
<b>Total Miscellaneous</b>		7,421.85	26.93	.00	7,448.78
<b>131.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		674,956.22	2,479.76	.00	677,435.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	77,453.43	286.58	.00	77,740.01
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		77,453.43	286.58	.00	77,740.01
<b>Unsecured</b>					
	Unsecured Current	-9,259.37	-39.82	.00	-9,299.19
<b>Total Unsecured</b>		-9,259.37	-39.82	.00	-9,299.19
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		68,194.06	246.76	.00	68,440.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	763,386.08	2,824.53	.00	766,210.61
	Secured Unitary	1,586.33	.00	.00	1,586.33
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.21	.00	.00	-2.21
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.57	.00	.00	.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>764,970.77</b>	<b>2,824.53</b>	<b>.00</b>	<b>767,795.30</b>
<b>Unsecured</b>					
	Unsecured Current	270,743.13	1,164.20	.00	271,907.33
	<b>Total Unsecured</b>	<b>270,743.13</b>	<b>1,164.20</b>	<b>.00</b>	<b>271,907.33</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-94,563.11	-1,390.01	.00	-95,953.12
	<b>Total Miscellaneous</b>	<b>-94,563.11</b>	<b>-1,390.01</b>	<b>.00</b>	<b>-95,953.12</b>
<b>131.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>941,150.79</b>	<b>2,598.72</b>	<b>.00</b>	<b>943,749.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	374,805.89	1,386.78	.00	376,192.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		374,805.89	1,386.78	.00	376,192.67
<b>Unsecured</b>					
	Unsecured Current	234,022.02	1,006.29	.00	235,028.31
<b>Total Unsecured</b>		234,022.02	1,006.29	.00	235,028.31
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		608,827.91	2,393.07	.00	611,220.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**131.06 COMMERCE - RP# 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,950,361.76	22,016.33	.00	5,972,378.09
	Secured Unitary	5,788.55	.00	.00	5,788.55
	Secured PY Refund Non-Unitary	-222,552.49	-956.98	.00	-223,509.47
	Secured PY Refund Unitary	-7.93	.00	.00	-7.93
	Secured Defaulted Non-Unitary	178,340.52	766.86	.00	179,107.38
	Secured Defaulted Unitary	2.01	.00	.00	2.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,911,932.42</b>	<b>21,826.21</b>	<b>.00</b>	<b>5,933,758.63</b>
<b>Unsecured</b>					
	Unsecured Current	-55,122.44	-237.03	.00	-55,359.47
	<b>Total Unsecured</b>	<b>-55,122.44</b>	<b>-237.03</b>	<b>.00</b>	<b>-55,359.47</b>
<b>Supplemental</b>					
	Supplemental	272,428.91	1,008.00	.00	273,436.91
	Secured Defaulted Supplemental	23,982.98	103.13	.00	24,086.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>296,411.89</b>	<b>1,111.13</b>	<b>.00</b>	<b>297,523.02</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-252,152.68	-6,415.89	.00	-258,568.57
	<b>Total Miscellaneous</b>	<b>-252,152.68</b>	<b>-6,415.89</b>	<b>.00</b>	<b>-258,568.57</b>
<b>131.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>5,901,069.19</b>	<b>16,284.42</b>	<b>.00</b>	<b>5,917,353.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**131.06 COMMERCE - RP# 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,182,137.00	4,373.92	.00	1,186,510.92
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-222,552.49	-956.98	.00	-223,509.47
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	959,584.51	3,416.94	.00	963,001.45
<b>Unsecured</b>					
	Unsecured Current	-497,644.49	-2,139.88	.00	-499,784.37
	<b>Total Unsecured</b>	-497,644.49	-2,139.88	.00	-499,784.37
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>131.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	461,940.02	1,277.06	.00	463,217.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**132.02 COMPTON - ROSECRANS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	124,870.21	56,857.40	.00	181,727.61
	Secured Unitary	2,019.20	.00	.00	2,019.20
	Secured PY Refund Non-Unitary	-4,195.35	-1,912.79	.00	-6,108.14
	Secured PY Refund Unitary	-3.28	.00	.00	-3.28
	Secured Defaulted Non-Unitary	42,499.05	19,376.67	.00	61,875.72
	Secured Defaulted Unitary	.83	.00	.00	.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		165,190.66	74,321.28	.00	239,511.94
<b>Unsecured</b>					
	Unsecured Current	-19,750.83	-9,005.04	.00	-28,755.87
<b>Total Unsecured</b>		-19,750.83	-9,005.04	.00	-28,755.87
<b>Supplemental</b>					
	Supplemental	-9,616.28	-4,378.60	.00	-13,994.88
	Secured Defaulted Supplemental	15,180.39	6,921.23	.00	22,101.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,564.11	2,542.63	.00	8,106.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,498.49	2,985.67	.00	9,484.16
<b>Total Miscellaneous</b>		6,498.49	2,985.67	.00	9,484.16
<b>132.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		157,502.43	70,844.54	.00	228,346.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**132.04 COMPTON - WALNUT INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,937,212.67	1,337,407.31	.00	4,274,619.98
	Secured Unitary	261,391.41	.00	.00	261,391.41
	Secured PY Refund Non-Unitary	-298,051.44	-135,891.19	.00	-433,942.63
	Secured PY Refund Unitary	-455.10	.00	.00	-455.10
	Secured Defaulted Non-Unitary	38,659.81	17,626.29	.00	56,286.10
	Secured Defaulted Unitary	116.22	.00	.00	116.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,938,873.57</b>	<b>1,219,142.41</b>	<b>.00</b>	<b>4,158,015.98</b>
<b>Unsecured</b>					
	Unsecured Current	-144,388.99	-65,831.55	.00	-210,220.54
	<b>Total Unsecured</b>	<b>-144,388.99</b>	<b>-65,831.55</b>	<b>.00</b>	<b>-210,220.54</b>
<b>Supplemental</b>					
	Supplemental	92,116.04	41,943.38	.00	134,059.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>92,116.04</b>	<b>41,943.38</b>	<b>.00</b>	<b>134,059.42</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-35,896.01	-17,904.56	.00	-53,800.57
	<b>Total Miscellaneous</b>	<b>-35,896.01</b>	<b>-17,904.56</b>	<b>.00</b>	<b>-53,800.57</b>
<b>132.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,850,704.61</b>	<b>1,177,349.68</b>	<b>.00</b>	<b>4,028,054.29</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	395,770.86	180,207.15	.00	575,978.01
	Secured Unitary	46,741.24	.00	.00	46,741.24
	Secured PY Refund Non-Unitary	-2,063.95	-941.02	.00	-3,004.97
	Secured PY Refund Unitary	-81.50	.00	.00	-81.50
	Secured Defaulted Non-Unitary	95,049.93	43,336.31	.00	138,386.24
	Secured Defaulted Unitary	20.81	.00	.00	20.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		535,437.39	222,602.44	.00	758,039.83
<b>Unsecured</b>					
	Unsecured Current	-20,636.90	-9,409.03	.00	-30,045.93
<b>Total Unsecured</b>		-20,636.90	-9,409.03	.00	-30,045.93
<b>Supplemental</b>					
	Supplemental	9,485.40	4,319.00	.00	13,804.40
	Secured Defaulted Supplemental	10,336.52	4,712.75	.00	15,049.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		19,821.92	9,031.75	.00	28,853.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	-17,093.23	-9,306.33	.00	-26,399.56
<b>Total Miscellaneous</b>		-17,093.23	-9,306.33	.00	-26,399.56
<b>132.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		517,529.18	212,918.83	.00	730,448.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**136.06 COVINA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,621,482.29	5,999.48	.00	1,627,481.77
	Secured Unitary	63,397.67	.00	.00	63,397.67
	Secured PY Refund Non-Unitary	-69,998.04	-300.99	.00	-70,299.03
	Secured PY Refund Unitary	-108.43	.00	.00	-108.43
	Secured Defaulted Non-Unitary	59,975.42	257.91	.00	60,233.33
	Secured Defaulted Unitary	27.69	.00	.00	27.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,674,776.60	5,956.40	.00	1,680,733.00
<b>Unsecured</b>					
	Unsecured Current	46,718.81	200.89	.00	46,919.70
<b>Total Unsecured</b>		46,718.81	200.89	.00	46,919.70
<b>Supplemental</b>					
	Supplemental	18,220.73	67.42	.00	18,288.15
	Secured Defaulted Supplemental	8,252.12	35.48	.00	8,287.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		26,472.85	102.90	.00	26,575.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	68.18	-235.25	.00	-167.07
<b>Total Miscellaneous</b>		68.18	-235.25	.00	-167.07
<b>136.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,748,036.44	6,024.94	.00	1,754,061.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,521,047.56	5,627.88	.00	1,526,675.44
	Secured Unitary	1,760.19	.00	.00	1,760.19
	Secured PY Refund Non-Unitary	-15,236.81	-65.52	.00	-15,302.33
	Secured PY Refund Unitary	-2.44	.00	.00	-2.44
	Secured Defaulted Non-Unitary	190,169.43	817.73	.00	190,987.16
	Secured Defaulted Unitary	.63	.00	.00	.63
	Secured Defaulted PY Non-Unitary	-7.21	-.03	.00	-7.24
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,697,731.35	6,380.06	.00	1,704,111.41
<b>Unsecured</b>					
	Unsecured Current	1,834.11	7.89	.00	1,842.00
<b>Total Unsecured</b>		1,834.11	7.89	.00	1,842.00
<b>Supplemental</b>					
	Supplemental	3,881.50	14.35	.00	3,895.85
	Secured Defaulted Supplemental	47,137.49	202.69	.00	47,340.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		51,018.99	217.04	.00	51,236.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	-20,165.48	-2,471.19	.00	-22,636.67
<b>Total Miscellaneous</b>		-20,165.48	-2,471.19	.00	-22,636.67
<b>138.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,730,418.97	4,133.80	.00	1,734,552.77

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,038,699.28	14,961.73	.00	4,053,661.01
	Secured Unitary	83,859.36	.00	.00	83,859.36
	Secured PY Refund Non-Unitary	-507,796.96	-2,183.53	.00	-509,980.49
	Secured PY Refund Unitary	-142.93	.00	.00	-142.93
	Secured Defaulted Non-Unitary	40,346.76	173.50	.00	40,520.26
	Secured Defaulted Unitary	36.50	.00	.00	36.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,655,002.01</b>	<b>12,951.70</b>	<b>.00</b>	<b>3,667,953.71</b>
<b>Unsecured</b>					
	Unsecured Current	789,889.77	3,396.53	.00	793,286.30
	<b>Total Unsecured</b>	<b>789,889.77</b>	<b>3,396.53</b>	<b>.00</b>	<b>793,286.30</b>
<b>Supplemental</b>					
	Supplemental	-72,148.23	-268.38	.00	-72,416.61
	Secured Defaulted Supplemental	13,079.69	56.24	.00	13,135.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-59,068.54</b>	<b>-212.14</b>	<b>.00</b>	<b>-59,280.68</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-103,601.38	-6,242.54	.00	-109,843.92
	<b>Total Miscellaneous</b>	<b>-103,601.38</b>	<b>-6,242.54</b>	<b>.00</b>	<b>-109,843.92</b>
<b>140.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>4,282,221.86</b>	<b>9,893.55</b>	<b>.00</b>	<b>4,292,115.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,273,417.75	8,411.64	.00	2,281,829.39
	Secured Unitary	36,680.58	.00	.00	36,680.58
	Secured PY Refund Non-Unitary	-160,601.35	-690.59	.00	-161,291.94
	Secured PY Refund Unitary	-61.66	.00	.00	-61.66
	Secured Defaulted Non-Unitary	147,030.04	632.23	.00	147,662.27
	Secured Defaulted Unitary	15.75	.00	.00	15.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,296,481.11	8,353.28	.00	2,304,834.39
<b>Unsecured</b>					
	Unsecured Current	-24,629.08	-105.91	.00	-24,734.99
<b>Total Unsecured</b>		-24,629.08	-105.91	.00	-24,734.99
<b>Supplemental</b>					
	Supplemental	72,536.50	268.38	.00	72,804.88
	Secured Defaulted Supplemental	28,801.89	123.84	.00	28,925.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		101,338.39	392.22	.00	101,730.61
<b>Miscellaneous</b>					
	Miscellaneous Payments	92,485.06	255.65	.00	92,740.71
<b>Total Miscellaneous</b>		92,485.06	255.65	.00	92,740.71
<b>140.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,465,675.48	8,895.24	.00	2,474,570.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**140.06 CULVER CITY - WASH/CULVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,022,923.77	18,584.81	.00	5,041,508.58
	Secured Unitary	282,291.07	.00	.00	282,291.07
	Secured PY Refund Non-Unitary	-47,349.28	-203.60	.00	-47,552.88
	Secured PY Refund Unitary	-489.31	.00	.00	-489.31
	Secured Defaulted Non-Unitary	60,962.21	262.13	.00	61,224.34
	Secured Defaulted Unitary	124.94	.00	.00	124.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,318,463.40</b>	<b>18,643.34</b>	<b>.00</b>	<b>5,337,106.74</b>
<b>Unsecured</b>					
	Unsecured Current	-20,551.99	-88.38	.00	-20,640.37
	<b>Total Unsecured</b>	<b>-20,551.99</b>	<b>-88.38</b>	<b>.00</b>	<b>-20,640.37</b>
<b>Supplemental</b>					
	Supplemental	381,144.52	1,410.23	.00	382,554.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-62.28	-.27	.00	-62.55
	<b>Total Supplemental</b>	<b>381,082.24</b>	<b>1,409.96</b>	<b>.00</b>	<b>382,492.20</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	161,402.86	-12,832.38	.00	148,570.48
	<b>Total Miscellaneous</b>	<b>161,402.86</b>	<b>-12,832.38</b>	<b>.00</b>	<b>148,570.48</b>
<b>140.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>5,840,396.51</b>	<b>7,132.54</b>	<b>.00</b>	<b>5,847,529.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**140.07 CULVER CITY - COMPONENT AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,779,033.38	10,282.03	.00	2,789,315.41
	Secured Unitary	3,411.78	.00	.00	3,411.78
	Secured PY Refund Non-Unitary	-28,448.35	-122.33	.00	-28,570.68
	Secured PY Refund Unitary	-4.71	.00	.00	-4.71
	Secured Defaulted Non-Unitary	92,287.07	396.84	.00	92,683.91
	Secured Defaulted Unitary	1.21	.00	.00	1.21
	Secured Defaulted PY Non-Unitary	4,875.41	20.97	.00	4,896.38
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,851,155.79	10,577.51	.00	2,861,733.30
<b>Unsecured</b>					
	Unsecured Current	164,827.57	708.76	.00	165,536.33
<b>Total Unsecured</b>		164,827.57	708.76	.00	165,536.33
<b>Supplemental</b>					
	Supplemental	18,629.30	68.93	.00	18,698.23
	Secured Defaulted Supplemental	24,031.89	103.33	.00	24,135.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,661.19	172.26	.00	42,833.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	-60,819.51	-3,316.00	.00	-64,135.51
<b>Total Miscellaneous</b>		-60,819.51	-3,316.00	.00	-64,135.51
<b>140.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,997,825.04	8,142.53	.00	3,005,967.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
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**140.07 CULVER CITY - COMPONENT AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	252,953.21	936.82	.00	253,890.03
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-24,160.83	-103.89	.00	-24,264.72
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		228,792.38	832.93	.00	229,625.31
<b>Unsecured</b>					
	Unsecured Current	-854.56	-3.67	.00	-858.23
<b>Total Unsecured</b>		-854.56	-3.67	.00	-858.23
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>140.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		227,937.82	829.26	.00	228,767.08



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**142.02 CERRITOS - LOS CERRITOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,220,965.30	8,217.56	.00	2,229,182.86
	Secured Unitary	114,391.74	.00	.00	114,391.74
	Secured PY Refund Non-Unitary	-62,463.75	-268.60	.00	-62,732.35
	Secured PY Refund Unitary	-196.71	.00	.00	-196.71
	Secured Defaulted Non-Unitary	44,436.46	191.06	.00	44,627.52
	Secured Defaulted Unitary	50.24	.00	.00	50.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,317,183.28	8,140.02	.00	2,325,323.30
<b>Unsecured</b>					
	Unsecured Current	118,223.82	508.37	.00	118,732.19
<b>Total Unsecured</b>		118,223.82	508.37	.00	118,732.19
<b>Supplemental</b>					
	Supplemental	83,850.89	310.25	.00	84,161.14
	Secured Defaulted Supplemental	7,777.14	33.43	.00	7,810.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		91,628.03	343.68	.00	91,971.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	52,198.51	830.33	.00	53,028.84
<b>Total Miscellaneous</b>		52,198.51	830.33	.00	53,028.84
<b>142.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,579,233.64	9,822.40	.00	2,589,056.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**142.04 CERRITOS - LOS COYOTES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,564,040.42	20,586.96	.00	5,584,627.38
	Secured Unitary	255,561.43	.00	.00	255,561.43
	Secured PY Refund Non-Unitary	-194,397.45	-835.92	.00	-195,233.37
	Secured PY Refund Unitary	-439.29	.00	.00	-439.29
	Secured Defaulted Non-Unitary	140,589.66	604.55	.00	141,194.21
	Secured Defaulted Unitary	112.18	.00	.00	112.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>5,765,466.95</b>	<b>20,355.59</b>	<b>.00</b>	<b>5,785,822.54</b>
<b>Unsecured</b>					
	Unsecured Current	-40,113.78	-172.48	.00	-40,286.26
	<b>Total Unsecured</b>	<b>-40,113.78</b>	<b>-172.48</b>	<b>.00</b>	<b>-40,286.26</b>
<b>Supplemental</b>					
	Supplemental	372,331.97	1,377.62	.00	373,709.59
	Secured Defaulted Supplemental	22,098.89	95.04	.00	22,193.93
	Secured Defaulted Supplemental PY	-109.66	-.47	.00	-110.13
	<b>Total Supplemental</b>	<b>394,321.20</b>	<b>1,472.19</b>	<b>.00</b>	<b>395,793.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	142,716.36	1,419.83	.00	144,136.19
	<b>Total Miscellaneous</b>	<b>142,716.36</b>	<b>1,419.83</b>	<b>.00</b>	<b>144,136.19</b>
<b>142.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>6,262,390.73</b>	<b>23,075.13</b>	<b>.00</b>	<b>6,285,465.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-143,326.58	-562.23	.00	-143,888.81
	Secured Unitary	65,524.85	.00	.00	65,524.85
	Secured PY Refund Non-Unitary	-7,461.92	-33.13	.00	-7,495.05
	Secured PY Refund Unitary	-154.07	.00	.00	-154.07
	Secured Defaulted Non-Unitary	-1,194.35	-4.91	.00	-1,199.26
	Secured Defaulted Unitary	24.94	.00	.00	24.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-86,587.12	-600.27	.00	-87,187.40
<b>Unsecured</b>					
	Unsecured Current	24,916.01	107.24	.00	25,023.24
<b>Total Unsecured</b>		24,916.01	107.24	.00	25,023.24
<b>Supplemental</b>					
	Supplemental	10,656.32	41.10	.00	10,697.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,656.32	41.10	.00	10,697.43
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,969.00	-197.18	.00	-3,166.19
<b>Total Miscellaneous</b>		-2,969.00	-197.18	.00	-3,166.19
<b>143.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-53,983.80	-649.12	.00	-54,632.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	499,903.62	76,831.64	.00	576,735.26
	Secured Unitary	503.56	.00	.00	503.56
	Secured PY Refund Non-Unitary	-543.59	-83.88	.00	-627.47
	Secured PY Refund Unitary	-.66	.00	.00	-.66
	Secured Defaulted Non-Unitary	39,066.38	6,027.94	.00	45,094.32
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		538,929.49	82,775.70	.00	621,705.19
<b>Unsecured</b>					
	Unsecured Current	-14,367.63	-2,216.93	.00	-16,584.56
<b>Total Unsecured</b>		-14,367.63	-2,216.93	.00	-16,584.56
<b>Supplemental</b>					
	Supplemental	17,747.93	2,727.88	.00	20,475.81
	Secured Defaulted Supplemental	2,664.23	411.08	.00	3,075.31
	Secured Defaulted Supplemental PY	-721.55	-111.33	.00	-832.88
<b>Total Supplemental</b>		19,690.61	3,027.63	.00	22,718.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,248.08	-1,982.01	.00	-12,230.09
<b>Total Miscellaneous</b>		-10,248.08	-1,982.01	.00	-12,230.09
<b>144.15 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		534,004.39	81,604.39	.00	615,608.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**144.18 EL MONTE - VALLEY DURFEE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	756,578.18	116,284.41	.00	872,862.59
	Secured Unitary	722.94	.00	.00	722.94
	Secured PY Refund Non-Unitary	-16,671.10	-2,572.36	.00	-19,243.46
	Secured PY Refund Unitary	-.97	.00	.00	-.97
	Secured Defaulted Non-Unitary	37,319.83	5,758.45	.00	43,078.28
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		777,949.14	119,470.50	.00	897,419.64
<b>Unsecured</b>					
	Unsecured Current	28,857.48	4,452.71	.00	33,310.19
<b>Total Unsecured</b>		28,857.48	4,452.71	.00	33,310.19
<b>Supplemental</b>					
	Supplemental	22,162.31	3,406.35	.00	25,568.66
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		22,162.31	3,406.35	.00	25,568.66
<b>Miscellaneous</b>					
	Miscellaneous Payments	764.24	296.40	.00	1,060.64
<b>Total Miscellaneous</b>		764.24	296.40	.00	1,060.64
<b>144.18 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		829,733.17	127,625.96	.00	957,359.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**145.06 DUARTE - DAVIS ADDITION**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	160,432.97	593.60	.00	161,026.57
	Secured Unitary	3,432.63	.00	.00	3,432.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-5.77	.00	.00	-5.77
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.49	.00	.00	1.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		163,861.32	593.60	.00	164,454.92
<b>Unsecured</b>					
	Unsecured Current	-88,268.44	-379.55	.00	-88,647.99
<b>Total Unsecured</b>		-88,268.44	-379.55	.00	-88,647.99
<b>Supplemental</b>					
	Supplemental	-4,850.00	-17.94	.00	-4,867.94
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-4,850.00	-17.94	.00	-4,867.94
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,583.51	433.48	.00	5,016.99
<b>Total Miscellaneous</b>		4,583.51	433.48	.00	5,016.99
<b>145.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		75,326.39	629.59	.00	75,955.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	465,801.24	1,723.47	.00	467,524.71
	Secured Unitary	8,369.56	.00	.00	8,369.56
	Secured PY Refund Non-Unitary	-1,107.23	-4.76	.00	-1,111.99
	Secured PY Refund Unitary	-13.96	.00	.00	-13.96
	Secured Defaulted Non-Unitary	5,317.65	22.87	.00	5,340.52
	Secured Defaulted Unitary	3.56	.00	.00	3.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		478,370.82	1,741.58	.00	480,112.40
<b>Unsecured</b>					
	Unsecured Current	2,527.26	10.88	.00	2,538.14
<b>Total Unsecured</b>		2,527.26	10.88	.00	2,538.14
<b>Supplemental</b>					
	Supplemental	9,822.21	36.32	.00	9,858.53
	Secured Defaulted Supplemental	2,607.31	11.21	.00	2,618.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,429.52	47.53	.00	12,477.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	26,287.39	94.73	.00	26,382.12
<b>Total Miscellaneous</b>		26,287.39	94.73	.00	26,382.12
<b>145.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		519,614.99	1,894.72	.00	521,509.71

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**145.11 DUARTE - RANCHO DUARTE PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	59,178.79	218.96	.00	59,397.75
	Secured Unitary	1,210.79	.00	.00	1,210.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.99	.00	.00	-1.99
	Secured Defaulted Non-Unitary	2,773.31	11.93	.00	2,785.24
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>63,161.41</b>	<b>230.89</b>	<b>.00</b>	<b>63,392.30</b>
<b>Unsecured</b>					
	Unsecured Current	17,253.44	74.19	.00	17,327.63
	<b>Total Unsecured</b>	<b>17,253.44</b>	<b>74.19</b>	<b>.00</b>	<b>17,327.63</b>
<b>Supplemental</b>					
	Supplemental	-428.53	-1.59	.00	-430.12
	Secured Defaulted Supplemental	2,262.58	9.72	.00	2,272.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>1,834.05</b>	<b>8.13</b>	<b>.00</b>	<b>1,842.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,134.99	-71.85	.00	4,063.14
	<b>Total Miscellaneous</b>	<b>4,134.99</b>	<b>-71.85</b>	<b>.00</b>	<b>4,063.14</b>
<b>145.11 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>86,383.89</b>	<b>241.36</b>	<b>.00</b>	<b>86,625.25</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	139,327.28	515.51	.00	139,842.79
	Secured Unitary	624.49	.00	.00	624.49
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.99	.00	.00	-.99
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		139,951.03	515.51	.00	140,466.54
<b>Unsecured</b>					
	Unsecured Current	-45,585.27	-196.01	.00	-45,781.28
<b>Total Unsecured</b>		-45,585.27	-196.01	.00	-45,781.28
<b>Supplemental</b>					
	Supplemental	109,308.66	404.45	.00	109,713.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		109,308.66	404.45	.00	109,713.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	-20,729.26	-115.30	.00	-20,844.56
<b>Total Miscellaneous</b>		-20,729.26	-115.30	.00	-20,844.56
<b>145.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		182,945.16	608.65	.00	183,553.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>145.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**156.02 GLENDALE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,784,084.56	39,901.11	.00	10,823,985.67
	Secured Unitary	304,609.11	.00	.00	304,609.11
	Secured PY Refund Non-Unitary	-1,488,237.04	-6,399.41	.00	-1,494,636.45
	Secured PY Refund Unitary	-523.54	.00	.00	-523.54
	Secured Defaulted Non-Unitary	235,143.47	1,011.12	.00	236,154.59
	Secured Defaulted Unitary	133.68	.00	.00	133.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,835,210.24	34,512.82	.00	9,869,723.06
<b>Unsecured</b>					
	Unsecured Current	27,074.79	116.42	.00	27,191.21
<b>Total Unsecured</b>		27,074.79	116.42	.00	27,191.21
<b>Supplemental</b>					
	Supplemental	404,588.06	1,496.98	.00	406,085.04
	Secured Defaulted Supplemental	2,021.95	8.69	.00	2,030.64
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		406,610.01	1,505.67	.00	408,115.68
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,168.76	-2,167.43	.00	-7,336.19
<b>Total Miscellaneous</b>		-5,168.76	-2,167.43	.00	-7,336.19
<b>156.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		10,263,726.28	33,967.48	.00	10,297,693.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,642,195.16	6,076.10	.00	1,648,271.26
	Secured Unitary	14,531.94	.00	.00	14,531.94
	Secured PY Refund Non-Unitary	-14,000.00	-60.20	.00	-14,060.20
	Secured PY Refund Unitary	-23.79	.00	.00	-23.79
	Secured Defaulted Non-Unitary	66,892.65	287.64	.00	67,180.29
	Secured Defaulted Unitary	6.08	.00	.00	6.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,709,602.04	6,303.54	.00	1,715,905.58
<b>Unsecured</b>					
	Unsecured Current	210,800.27	906.45	.00	211,706.72
<b>Total Unsecured</b>		210,800.27	906.45	.00	211,706.72
<b>Supplemental</b>					
	Supplemental	-8,355.36	-30.92	.00	-8,386.28
	Secured Defaulted Supplemental	1,332.48	5.73	.00	1,338.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-7,022.88	-25.19	.00	-7,048.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	-45,597.37	-2,400.94	.00	-47,998.31
<b>Total Miscellaneous</b>		-45,597.37	-2,400.94	.00	-47,998.31
<b>160.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,867,782.06	4,783.86	.00	1,872,565.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	181,379.56	671.10	.00	182,050.66
	Secured Unitary	1,768.12	.00	.00	1,768.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.92	.00	.00	-2.92
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.75	.00	.00	.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		183,145.51	671.10	.00	183,816.61
<b>Unsecured</b>					
	Unsecured Current	9,085.06	39.07	.00	9,124.13
<b>Total Unsecured</b>		9,085.06	39.07	.00	9,124.13
<b>Supplemental</b>					
	Supplemental	14,002.79	51.81	.00	14,054.60
	Secured Defaulted Supplemental	300.00	1.29	.00	301.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,302.79	53.10	.00	14,355.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	-36,689.35	-3,841.30	.00	-40,530.65
<b>Total Miscellaneous</b>		-36,689.35	-3,841.30	.00	-40,530.65
<b>160.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		169,844.01	-3,078.03	.00	166,765.98

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**160.09 GLENDORA - PROJECT # 1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	90,253.08	333.92	.00	90,587.00
	Secured Unitary	15,713.85	.00	.00	15,713.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-27.44	.00	.00	-27.44
	Secured Defaulted Non-Unitary	301.81	1.30	.00	303.11
	Secured Defaulted Unitary	7.00	.00	.00	7.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	106,248.30	335.22	.00	106,583.52
<b>Unsecured</b>					
	Unsecured Current	9,505.45	40.89	.00	9,546.34
	<b>Total Unsecured</b>	9,505.45	40.89	.00	9,546.34
<b>Supplemental</b>					
	Supplemental	17,901.89	66.24	.00	17,968.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	17,901.89	66.24	.00	17,968.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	-173.81	.49	.00	-173.32
	<b>Total Miscellaneous</b>	-173.81	.49	.00	-173.32
<b>160.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	133,481.83	442.84	.00	133,924.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**163.01 HAWAIIAN GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,772,933.44	6,629.26	.00	1,779,562.70
	Secured Unitary	1,416.60	.00	.00	1,416.60
	Secured PY Refund Non-Unitary	-40,346.27	-173.49	.00	-40,519.76
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	171,855.44	738.96	.00	172,594.40
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	-.07	.00	.00	-.07
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,905,859.14</b>	<b>7,194.73</b>	<b>.00</b>	<b>1,913,053.87</b>
<b>Unsecured</b>					
	Unsecured Current	70,759.78	304.28	.00	71,064.06
	<b>Total Unsecured</b>	<b>70,759.78</b>	<b>304.28</b>	<b>.00</b>	<b>71,064.06</b>
<b>Supplemental</b>					
	Supplemental	33,922.83	125.32	.00	34,048.15
	Secured Defaulted Supplemental	20,208.45	86.91	.00	20,295.36
	Secured Defaulted Supplemental PY	-643.70	-2.77	.00	-646.47
	<b>Total Supplemental</b>	<b>53,487.58</b>	<b>209.46</b>	<b>.00</b>	<b>53,697.04</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	40,653.30	936.83	.00	41,590.13
	<b>Total Miscellaneous</b>	<b>40,653.30</b>	<b>936.83</b>	<b>.00</b>	<b>41,590.13</b>
<b>163.01 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,070,759.80</b>	<b>8,645.30</b>	<b>.00</b>	<b>2,079,405.10</b>

Community Redevelopment Agency Accounting System  
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**164.06 HAWTHORNE - RP#2 AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,032,449.34	7,520.06	.00	2,039,969.40
	Secured Unitary	302.54	.00	.00	302.54
	Secured PY Refund Non-Unitary	-606,746.78	-2,609.01	.00	-609,355.79
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,426,005.10	4,911.05	.00	1,430,916.15
<b>Unsecured</b>					
	Unsecured Current	15,174.12	65.24	.00	15,239.36
	<b>Total Unsecured</b>	15,174.12	65.24	.00	15,239.36
<b>Supplemental</b>					
	Supplemental	-59,609.38	-220.55	.00	-59,829.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-59,609.38	-220.55	.00	-59,829.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	-215,561.52	-6,583.83	.00	-222,145.35
	<b>Total Miscellaneous</b>	-215,561.52	-6,583.83	.00	-222,145.35
<b>164.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,166,008.32	-1,828.09	.00	1,164,180.23



Community Redevelopment Agency Accounting System  
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**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,226,504.64	262,104.04	.00	1,488,608.68
	Secured Unitary	1,541.76	.00	.00	1,541.76
	Secured PY Refund Non-Unitary	-48,629.22	-10,421.25	.00	-59,050.47
	Secured PY Refund Unitary	-2.10	.00	.00	-2.10
	Secured Defaulted Non-Unitary	167,856.51	35,971.64	.00	203,828.15
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	-97.56	-20.91	.00	-118.47
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,347,174.57	287,633.52	.00	1,634,808.09
<b>Unsecured</b>					
	Unsecured Current	14,075.60	3,016.41	.00	17,092.01
<b>Total Unsecured</b>		14,075.60	3,016.41	.00	17,092.01
<b>Supplemental</b>					
	Supplemental	-9,616.36	-2,055.01	.00	-11,671.37
	Secured Defaulted Supplemental	41,271.72	8,844.54	.00	50,116.26
	Secured Defaulted Supplemental PY	-5,177.58	-1,109.56	.00	-6,287.14
<b>Total Supplemental</b>		26,477.78	5,679.97	.00	32,157.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	-68,993.58	-12,971.83	.00	-81,965.41
<b>Total Miscellaneous</b>		-68,993.58	-12,971.83	.00	-81,965.41
<b>172.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,318,734.37	283,358.07	.00	1,602,092.44

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**174.02 INDUSTRY - CIV.REC.IND'L # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	8,570,912.89	6,781,092.90	.00	15,352,005.79
	Secured Unitary	367,740.89	.96	.00	367,741.85
	Secured PY Refund Non-Unitary	-538,380.63	-426,289.74	.00	-964,670.37
	Secured PY Refund Unitary	-630.52	.00	.00	-630.52
	Secured Defaulted Non-Unitary	32,297.94	25,573.45	.00	57,871.39
	Secured Defaulted Unitary	161.01	.00	.00	161.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		8,432,101.58	6,380,377.57	.00	14,812,479.15
<b>Unsecured</b>					
	Unsecured Current	2,147,997.28	1,700,784.24	.00	3,848,781.52
<b>Total Unsecured</b>		2,147,997.28	1,700,784.24	.00	3,848,781.52
<b>Supplemental</b>					
	Supplemental	130,631.31	103,355.52	.00	233,986.83
	Secured Defaulted Supplemental	8,096.02	6,410.42	.00	14,506.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		138,727.33	109,765.94	.00	248,493.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,177,602.49	-983,044.10	.00	-2,160,646.59
<b>Total Miscellaneous</b>		-1,177,602.49	-983,044.10	.00	-2,160,646.59
<b>174.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		9,541,223.70	7,207,883.65	.00	16,749,107.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,076,612.20	3,225,415.57	.00	7,302,027.77
	Secured Unitary	46,336.58	.63	.00	46,337.21
	Secured PY Refund Non-Unitary	-141,513.45	-112,050.36	.00	-253,563.81
	Secured PY Refund Unitary	-77.44	.00	.00	-77.44
	Secured Defaulted Non-Unitary	188,809.61	149,499.43	.00	338,309.04
	Secured Defaulted Unitary	19.78	.00	.00	19.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,170,187.28</b>	<b>3,262,865.27</b>	<b>.00</b>	<b>7,433,052.55</b>
<b>Unsecured</b>					
	Unsecured Current	1,038,135.34	821,995.60	.00	1,860,130.94
	<b>Total Unsecured</b>	<b>1,038,135.34</b>	<b>821,995.60</b>	<b>.00</b>	<b>1,860,130.94</b>
<b>Supplemental</b>					
	Supplemental	100,620.03	79,610.53	.00	180,230.56
	Secured Defaulted Supplemental	12,918.70	10,229.04	.00	23,147.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>113,538.73</b>	<b>89,839.57</b>	<b>.00</b>	<b>203,378.30</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-199,090.73	-160,864.11	.00	-359,954.84
	<b>Total Miscellaneous</b>	<b>-199,090.73</b>	<b>-160,864.11</b>	<b>.00</b>	<b>-359,954.84</b>
<b>174.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>5,122,770.62</b>	<b>4,013,836.33</b>	<b>.00</b>	<b>9,136,606.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,103,210.67	872,860.29	.00	1,976,070.96
	Secured Unitary	51,455.27	.00	.00	51,455.27
	Secured PY Refund Non-Unitary	-13,780.74	-10,911.58	.00	-24,692.32
	Secured PY Refund Unitary	-87.99	.00	.00	-87.99
	Secured Defaulted Non-Unitary	6,511.65	5,155.93	.00	11,667.58
	Secured Defaulted Unitary	22.47	.00	.00	22.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,147,331.33</b>	<b>867,104.64</b>	<b>.00</b>	<b>2,014,435.97</b>
<b>Unsecured</b>					
	Unsecured Current	378,719.14	299,869.82	.00	678,588.96
	<b>Total Unsecured</b>	<b>378,719.14</b>	<b>299,869.82</b>	<b>.00</b>	<b>678,588.96</b>
<b>Supplemental</b>					
	Supplemental	12,387.36	9,800.87	.00	22,188.23
	Secured Defaulted Supplemental	533.46	422.38	.00	955.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>12,920.82</b>	<b>10,223.25</b>	<b>.00</b>	<b>23,144.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-121,649.54	-104,384.52	.00	-226,034.06
	<b>Total Miscellaneous</b>	<b>-121,649.54</b>	<b>-104,384.52</b>	<b>.00</b>	<b>-226,034.06</b>
<b>174.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,417,321.75</b>	<b>1,072,813.19</b>	<b>.00</b>	<b>2,490,134.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

		<b>1%</b>	<b>D/S</b>	<b>Aircraft</b>	<b>Total</b>
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
	<b>Total Unsecured</b>	.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>174.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	380,901.44	57,385.86	.00	438,287.30
	Secured Unitary	183,025.36	.00	.00	183,025.36
	Secured PY Refund Non-Unitary	-10,986.59	-1,661.81	.00	-12,648.40
	Secured PY Refund Unitary	-320.45	.00	.00	-320.45
	Secured Defaulted Non-Unitary	59,005.29	8,925.04	.00	67,930.33
	Secured Defaulted Unitary	81.83	.00	.00	81.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		611,706.88	64,649.09	.00	676,355.97
<b>Unsecured</b>					
	Unsecured Current	17,018.01	2,574.11	.00	19,592.12
<b>Total Unsecured</b>		17,018.01	2,574.11	.00	19,592.12
<b>Supplemental</b>					
	Supplemental	57,817.80	8,710.72	.00	66,528.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		57,817.80	8,710.72	.00	66,528.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	-19,527.85	-2,010.18	.00	-21,538.03
<b>Total Miscellaneous</b>		-19,527.85	-2,010.18	.00	-21,538.03
<b>176.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		667,014.84	73,923.74	.00	740,938.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-99,433.02	-14,980.38	.00	-114,413.40
	Secured Unitary	2,642.76	.00	.00	2,642.76
	Secured PY Refund Non-Unitary	-81,072.89	-12,262.92	.00	-93,335.81
	Secured PY Refund Unitary	-4.43	.00	.00	-4.43
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.14	.00	.00	1.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-177,866.44</b>	<b>-27,243.30</b>	<b>.00</b>	<b>-205,109.74</b>
<b>Unsecured</b>					
	Unsecured Current	-120,016.17	-18,153.41	.00	-138,169.58
	<b>Total Unsecured</b>	<b>-120,016.17</b>	<b>-18,153.41</b>	<b>.00</b>	<b>-138,169.58</b>
<b>Supplemental</b>					
	Supplemental	-5,207.09	-784.50	.00	-5,991.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-5,207.09</b>	<b>-784.50</b>	<b>.00</b>	<b>-5,991.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,664.38	651.61	.00	3,315.99
	<b>Total Miscellaneous</b>	<b>2,664.38</b>	<b>651.61</b>	<b>.00</b>	<b>3,315.99</b>
<b>176.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-300,425.32</b>	<b>-45,529.60</b>	<b>.00</b>	<b>-345,954.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-65,935.79	-9,933.75	.00	-75,869.54
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-81,072.89	-12,262.92	.00	-93,335.81
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-147,008.68</b>	<b>-22,196.67</b>	<b>.00</b>	<b>-169,205.35</b>
<b>Unsecured</b>					
	Unsecured Current	-55,228.66	-8,353.78	.00	-63,582.44
	<b>Total Unsecured</b>	<b>-55,228.66</b>	<b>-8,353.78</b>	<b>.00</b>	<b>-63,582.44</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>176.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-202,237.34</b>	<b>-30,550.45</b>	<b>.00</b>	<b>-232,787.79</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**176.04 INGLEWOOD - NORTH IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	231,564.63	34,887.06	.00	266,451.69
	Secured Unitary	10,494.98	.00	.00	10,494.98
	Secured PY Refund Non-Unitary	-2,787.55	-421.64	.00	-3,209.19
	Secured PY Refund Unitary	-17.91	.00	.00	-17.91
	Secured Defaulted Non-Unitary	14,112.79	2,134.67	.00	16,247.46
	Secured Defaulted Unitary	4.56	.00	.00	4.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		253,371.50	36,600.09	.00	289,971.59
<b>Unsecured</b>					
	Unsecured Current	-106,560.41	-16,118.12	.00	-122,678.53
<b>Total Unsecured</b>		-106,560.41	-16,118.12	.00	-122,678.53
<b>Supplemental</b>					
	Supplemental	2,114.40	318.56	.00	2,432.96
	Secured Defaulted Supplemental	3,233.17	489.06	.00	3,722.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,347.57	807.62	.00	6,155.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	-13,831.97	-2,163.03	.00	-15,995.00
<b>Total Miscellaneous</b>		-13,831.97	-2,163.03	.00	-15,995.00
<b>176.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		138,326.69	19,126.56	.00	157,453.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	675,087.09	101,707.27	.00	776,794.36
	Secured Unitary	73,373.93	.00	.00	73,373.93
	Secured PY Refund Non-Unitary	-5,317.30	-804.28	.00	-6,121.58
	Secured PY Refund Unitary	-127.21	.00	.00	-127.21
	Secured Defaulted Non-Unitary	97,971.81	14,819.04	.00	112,790.85
	Secured Defaulted Unitary	32.48	.00	.00	32.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		841,020.80	115,722.03	.00	956,742.83
<b>Unsecured</b>					
	Unsecured Current	180,490.22	27,300.59	.00	207,790.81
<b>Total Unsecured</b>		180,490.22	27,300.59	.00	207,790.81
<b>Supplemental</b>					
	Supplemental	-17,167.74	-2,586.46	.00	-19,754.20
	Secured Defaulted Supplemental	1,022.29	154.62	.00	1,176.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-16,145.45	-2,431.84	.00	-18,577.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,214.26	-1,331.19	.00	-9,545.45
<b>Total Miscellaneous</b>		-8,214.26	-1,331.19	.00	-9,545.45
<b>176.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		997,151.31	139,259.59	.00	1,136,410.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	532,155.78	80,173.53	.00	612,329.31
	Secured Unitary	54,056.22	.00	.00	54,056.22
	Secured PY Refund Non-Unitary	-6,687.66	-1,011.56	.00	-7,699.22
	Secured PY Refund Unitary	-94.23	.00	.00	-94.23
	Secured Defaulted Non-Unitary	68,094.66	10,299.87	.00	78,394.53
	Secured Defaulted Unitary	24.07	.00	.00	24.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		647,548.84	89,461.84	.00	737,010.68
<b>Unsecured</b>					
	Unsecured Current	19,331.67	2,924.06	.00	22,255.73
<b>Total Unsecured</b>		19,331.67	2,924.06	.00	22,255.73
<b>Supplemental</b>					
	Supplemental	3,541.32	533.53	.00	4,074.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,541.32	533.53	.00	4,074.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,078.23	-1,162.24	.00	-8,240.47
<b>Total Miscellaneous</b>		-7,078.23	-1,162.24	.00	-8,240.47
<b>176.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		663,343.60	91,757.19	.00	755,100.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	124,291.97	18,725.58	.00	143,017.55
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-6,687.66	-1,011.56	.00	-7,699.22
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		117,604.31	17,714.02	.00	135,318.33
<b>Unsecured</b>					
	Unsecured Current	6,354.92	961.23	.00	7,316.15
<b>Total Unsecured</b>		6,354.92	961.23	.00	7,316.15
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		123,959.23	18,675.25	.00	142,634.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	374,121.82	56,364.45	.00	430,486.27
	Secured Unitary	494.26	.00	.00	494.26
	Secured PY Refund Non-Unitary	-2,156.57	-326.19	.00	-2,482.76
	Secured PY Refund Unitary	-.69	.00	.00	-.69
	Secured Defaulted Non-Unitary	-38,701.73	-5,853.96	.00	-44,555.69
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		333,757.27	50,184.30	.00	383,941.57
<b>Unsecured</b>					
	Unsecured Current	13,145.24	1,988.32	.00	15,133.56
<b>Total Unsecured</b>		13,145.24	1,988.32	.00	15,133.56
<b>Supplemental</b>					
	Supplemental	2,812.91	423.77	.00	3,236.68
	Secured Defaulted Supplemental	9,821.85	1,485.64	.00	11,307.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,634.76	1,909.41	.00	14,544.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	-30,844.90	-4,949.80	.00	-35,794.70
<b>Total Miscellaneous</b>		-30,844.90	-4,949.80	.00	-35,794.70
<b>176.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		328,692.37	49,132.23	.00	377,824.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,091,466.90	164,438.21	.00	1,255,905.11
	Secured Unitary	1,330.42	.00	.00	1,330.42
	Secured PY Refund Non-Unitary	-21,292.48	-3,220.66	.00	-24,513.14
	Secured PY Refund Unitary	-1.81	.00	.00	-1.81
	Secured Defaulted Non-Unitary	171,954.91	26,009.56	.00	197,964.47
	Secured Defaulted Unitary	.46	.00	.00	.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,243,458.40	187,227.11	.00	1,430,685.51
<b>Unsecured</b>					
	Unsecured Current	48,229.53	7,295.10	.00	55,524.63
<b>Total Unsecured</b>		48,229.53	7,295.10	.00	55,524.63
<b>Supplemental</b>					
	Supplemental	4,358.91	656.71	.00	5,015.62
	Secured Defaulted Supplemental	38,031.52	5,752.59	.00	43,784.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		42,390.43	6,409.30	.00	48,799.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,493.14	-315.60	.00	-2,808.74
<b>Total Miscellaneous</b>		-2,493.14	-315.60	.00	-2,808.74
<b>176.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,331,585.22	200,615.91	.00	1,532,201.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**

Tier: Adjusted Base for Tier 1

Fiscal Year 2010 - 2011

Report Date: 08/18/2011

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	606,804.48	91,419.96	.00	698,224.44
	Secured Unitary	447.93	.00	.00	447.93
	Secured PY Refund Non-Unitary	-4,009.99	-606.54	.00	-4,616.53
	Secured PY Refund Unitary	-.58	.00	.00	-.58
	Secured Defaulted Non-Unitary	1,099.40	166.30	.00	1,265.70
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		604,341.38	90,979.72	.00	695,321.10
<b>Unsecured</b>					
	Unsecured Current	-123,880.66	-18,737.95	.00	-142,618.61
<b>Total Unsecured</b>		-123,880.66	-18,737.95	.00	-142,618.61
<b>Supplemental</b>					
	Supplemental	15,845.41	2,387.24	.00	18,232.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,845.41	2,387.24	.00	18,232.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,248.65	-3,489.30	.00	-17,737.95
<b>Total Miscellaneous</b>		-14,248.65	-3,489.30	.00	-17,737.95
<b>176.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		482,057.48	71,139.71	.00	553,197.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,853.77	1,635.21	.00	12,488.98
	Secured Unitary	17.07	.00	.00	17.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	169.15	25.59	.00	194.74
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>11,039.98</b>	<b>1,660.80</b>	<b>.00</b>	<b>12,700.78</b>
<b>Unsecured</b>					
	Unsecured Current	1,692.89	256.06	.00	1,948.95
	<b>Total Unsecured</b>	<b>1,692.89</b>	<b>256.06</b>	<b>.00</b>	<b>1,948.95</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.32	.00	.00	.32
	<b>Total Miscellaneous</b>	<b>.32</b>	<b>.00</b>	<b>.00</b>	<b>.32</b>
<b>176.12 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>12,733.19</b>	<b>1,916.86</b>	<b>.00</b>	<b>14,650.05</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**177.04 IRWINDALE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,686,544.87	17,340.21	.00	4,703,885.08
	Secured Unitary	336,473.32	.00	.00	336,473.32
	Secured PY Refund Non-Unitary	-626,418.84	-2,693.61	.00	-629,112.45
	Secured PY Refund Unitary	-582.79	.00	.00	-582.79
	Secured Defaulted Non-Unitary	65,901.79	283.40	.00	66,185.19
	Secured Defaulted Unitary	148.83	.00	.00	148.83
	Secured Defaulted PY Non-Unitary	-2,732.20	-11.75	.00	-2,743.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,459,334.98	14,918.25	.00	4,474,253.23
<b>Unsecured</b>					
	Unsecured Current	168,462.46	724.41	.00	169,186.87
<b>Total Unsecured</b>		168,462.46	724.41	.00	169,186.87
<b>Supplemental</b>					
	Supplemental	103,458.51	382.82	.00	103,841.33
	Secured Defaulted Supplemental	3,563.10	15.33	.00	3,578.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		107,021.61	398.15	.00	107,419.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	-236,533.52	-10,471.13	.00	-247,004.65
<b>Total Miscellaneous</b>		-236,533.52	-10,471.13	.00	-247,004.65
<b>177.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,498,285.53	5,569.68	.00	4,503,855.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**178.03 LA PUENTE - R. P. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	694,549.94	2,569.84	.00	697,119.78
	Secured Unitary	674.03	.00	.00	674.03
	Secured PY Refund Non-Unitary	-32,693.63	-140.58	.00	-32,834.21
	Secured PY Refund Unitary	-.89	.00	.00	-.89
	Secured Defaulted Non-Unitary	61,842.63	265.94	.00	62,108.57
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	-9.22	-.03	.00	-9.25
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		724,363.08	2,695.17	.00	727,058.25
<b>Unsecured</b>					
	Unsecured Current	91,280.99	392.52	.00	91,673.51
<b>Total Unsecured</b>		91,280.99	392.52	.00	91,673.51
<b>Supplemental</b>					
	Supplemental	37,074.45	137.17	.00	37,211.62
	Secured Defaulted Supplemental	6,729.78	28.93	.00	6,758.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		43,804.23	166.10	.00	43,970.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	-34,244.66	897.00	.00	-33,347.66
<b>Total Miscellaneous</b>		-34,244.66	897.00	.00	-33,347.66
<b>178.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		825,203.64	4,150.79	.00	829,354.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**179.04 LAKEWOOD - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	818,593.84	3,071.06	.00	821,664.90
	Secured Unitary	1,010.24	.00	.00	1,010.24
	Secured PY Refund Non-Unitary	-55,731.94	-239.65	.00	-55,971.59
	Secured PY Refund Unitary	-1.86	.00	.00	-1.86
	Secured Defaulted Non-Unitary	8,048.89	34.62	.00	8,083.51
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>771,919.47</b>	<b>2,866.03</b>	<b>.00</b>	<b>774,785.50</b>
<b>Unsecured</b>					
	Unsecured Current	-29,314.53	-126.05	.00	-29,440.58
	<b>Total Unsecured</b>	<b>-29,314.53</b>	<b>-126.05</b>	<b>.00</b>	<b>-29,440.58</b>
<b>Supplemental</b>					
	Supplemental	316.23	1.17	.00	317.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>316.23</b>	<b>1.17</b>	<b>.00</b>	<b>317.40</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	32,144.86	1,495.82	.00	33,640.68
	<b>Total Miscellaneous</b>	<b>32,144.86</b>	<b>1,495.82</b>	<b>.00</b>	<b>33,640.68</b>
<b>179.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>775,066.03</b>	<b>4,236.97</b>	<b>.00</b>	<b>779,303.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**179.04 LAKEWOOD - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-59,449.68	-202.20	.00	-59,651.88
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-60,904.03	-262.38	.00	-61,166.41
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-120,353.71	-464.58	.00	-120,818.29
<b>Unsecured</b>					
	Unsecured Current	-4,515.97	-19.44	.00	-4,535.41
<b>Total Unsecured</b>		-4,515.97	-19.44	.00	-4,535.41
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>179.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-124,869.68	-484.02	.00	-125,353.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	606,719.58	2,244.87	.00	608,964.45
	Secured Unitary	616.72	.00	.00	616.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.84	.00	.00	-.84
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.21	.00	.00	.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		607,335.67	2,244.87	.00	609,580.54
<b>Unsecured</b>					
	Unsecured Current	74,710.75	321.26	.00	75,032.01
<b>Total Unsecured</b>		74,710.75	321.26	.00	75,032.01
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-15,487.83	-342.67	.00	-15,830.50
<b>Total Miscellaneous</b>		-15,487.83	-342.67	.00	-15,830.50
<b>180.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		666,558.59	2,223.46	.00	668,782.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	363,855.17	1,346.26	.00	365,201.43
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	363,855.17	1,346.26	.00	365,201.43
<b>Unsecured</b>					
	Unsecured Current	51,123.69	219.85	.00	51,343.54
	<b>Total Unsecured</b>	51,123.69	219.85	.00	51,343.54
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>180.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	414,978.86	1,566.11	.00	416,544.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**181.02 LAWDALE - ECONOMIC R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,394,023.34	16,257.89	.00	4,410,281.23
	Secured Unitary	5,655.64	.00	.00	5,655.64
	Secured PY Refund Non-Unitary	-47,065.60	-202.38	.00	-47,267.98
	Secured PY Refund Unitary	-8.00	.00	.00	-8.00
	Secured Defaulted Non-Unitary	355,235.79	1,527.51	.00	356,763.30
	Secured Defaulted Unitary	2.04	.00	.00	2.04
	Secured Defaulted PY Non-Unitary	-658.20	-2.84	.00	-661.04
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,707,185.01</b>	<b>17,580.18</b>	<b>.00</b>	<b>4,724,765.19</b>
<b>Unsecured</b>					
	Unsecured Current	81,091.30	348.69	.00	81,439.99
	<b>Total Unsecured</b>	<b>81,091.30</b>	<b>348.69</b>	<b>.00</b>	<b>81,439.99</b>
<b>Supplemental</b>					
	Supplemental	10,449.30	38.66	.00	10,487.96
	Secured Defaulted Supplemental	16,640.91	71.55	.00	16,712.46
	Secured Defaulted Supplemental PY	-1,716.63	-7.38	.00	-1,724.01
	<b>Total Supplemental</b>	<b>25,373.58</b>	<b>102.83</b>	<b>.00</b>	<b>25,476.41</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-18,622.92	-484.11	.00	-19,107.03
	<b>Total Miscellaneous</b>	<b>-18,622.92</b>	<b>-484.11</b>	<b>.00</b>	<b>-19,107.03</b>
<b>181.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>4,795,026.97</b>	<b>17,547.59</b>	<b>.00</b>	<b>4,812,574.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**181.02 LAWDALE - ECONOMIC R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-241,322.58	-892.90	.00	-242,215.48
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-241,322.58	-892.90	.00	-242,215.48
<b>Unsecured</b>					
	Unsecured Current	496.72	2.14	.00	498.86
<b>Total Unsecured</b>		496.72	2.14	.00	498.86
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>181.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-240,825.86	-890.76	.00	-241,716.62



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**182.02 LA MIRADA - IND'L COMMERCIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,215,674.71	4,497.99	.00	1,220,172.70
	Secured Unitary	66,754.02	.00	.00	66,754.02
	Secured PY Refund Non-Unitary	-8,753.55	-37.64	.00	-8,791.19
	Secured PY Refund Unitary	-114.66	.00	.00	-114.66
	Secured Defaulted Non-Unitary	9,147.76	39.34	.00	9,187.10
	Secured Defaulted Unitary	29.29	.00	.00	29.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,282,737.57</b>	<b>4,499.69</b>	<b>.00</b>	<b>1,287,237.26</b>
<b>Unsecured</b>					
	Unsecured Current	341,811.64	1,469.78	.00	343,281.42
	<b>Total Unsecured</b>	<b>341,811.64</b>	<b>1,469.78</b>	<b>.00</b>	<b>343,281.42</b>
<b>Supplemental</b>					
	Supplemental	38,745.52	143.35	.00	38,888.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>38,745.52</b>	<b>143.35</b>	<b>.00</b>	<b>38,888.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-32,800.15	-252.40	.00	-33,052.55
	<b>Total Miscellaneous</b>	<b>-32,800.15</b>	<b>-252.40</b>	<b>.00</b>	<b>-33,052.55</b>
<b>182.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,630,494.58</b>	<b>5,860.42</b>	<b>.00</b>	<b>1,636,355.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	94,599.38	350.02	.00	94,949.40
	Secured Unitary	1,380.68	.00	.00	1,380.68
	Secured PY Refund Non-Unitary	-13,202.22	-56.77	.00	-13,258.99
	Secured PY Refund Unitary	-2.21	.00	.00	-2.21
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.56	.00	.00	.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		82,776.19	293.25	.00	83,069.44
<b>Unsecured</b>					
	Unsecured Current	77,379.29	332.73	.00	77,712.02
<b>Total Unsecured</b>		77,379.29	332.73	.00	77,712.02
<b>Supplemental</b>					
	Supplemental	3,305.81	12.23	.00	3,318.04
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,305.81	12.23	.00	3,318.04
<b>Miscellaneous</b>					
	Miscellaneous Payments	-167.45	-11.10	.00	-178.55
<b>Total Miscellaneous</b>		-167.45	-11.10	.00	-178.55
<b>182.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		163,293.84	627.11	.00	163,920.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	978,607.95	3,620.83	.00	982,228.78
	Secured Unitary	5,253.13	.00	.00	5,253.13
	Secured PY Refund Non-Unitary	-4.16	-.02	.00	-4.18
	Secured PY Refund Unitary	-7.95	.00	.00	-7.95
	Secured Defaulted Non-Unitary	66,020.06	283.87	.00	66,303.93
	Secured Defaulted Unitary	2.03	.00	.00	2.03
	Secured Defaulted PY Non-Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,049,869.83	3,904.68	.00	1,053,774.51
<b>Unsecured</b>					
	Unsecured Current	-2,334.70	-10.05	.00	-2,344.75
<b>Total Unsecured</b>		-2,334.70	-10.05	.00	-2,344.75
<b>Supplemental</b>					
	Supplemental	-7,694.49	-28.48	.00	-7,722.97
	Secured Defaulted Supplemental	134.55	.58	.00	135.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-7,559.94	-27.90	.00	-7,587.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	84,789.52	4,833.99	.00	89,623.51
<b>Total Miscellaneous</b>		84,789.52	4,833.99	.00	89,623.51
<b>182.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,124,764.71	8,700.72	.00	1,133,465.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	600,243.15	2,220.89	.00	602,464.04
	Secured Unitary	1,037.39	.00	.00	1,037.39
	Secured PY Refund Non-Unitary	-2,542.27	-10.93	.00	-2,553.20
	Secured PY Refund Unitary	-1.51	.00	.00	-1.51
	Secured Defaulted Non-Unitary	48,493.70	208.53	.00	48,702.23
	Secured Defaulted Unitary	.38	.00	.00	.38
	Secured Defaulted PY Non-Unitary	15,719.97	67.59	.00	15,787.56
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		662,950.81	2,486.08	.00	665,436.89
<b>Unsecured</b>					
	Unsecured Current	30,965.47	133.16	.00	31,098.63
<b>Total Unsecured</b>		30,965.47	133.16	.00	31,098.63
<b>Supplemental</b>					
	Supplemental	14,118.62	52.23	.00	14,170.85
	Secured Defaulted Supplemental	6,888.98	29.63	.00	6,918.61
	Secured Defaulted Supplemental PY	4,469.79	19.22	.00	4,489.01
<b>Total Supplemental</b>		25,477.39	101.08	.00	25,578.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	-33,601.73	-127.68	.00	-33,729.41
<b>Total Miscellaneous</b>		-33,601.73	-127.68	.00	-33,729.41
<b>182.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		685,791.94	2,592.64	.00	688,384.58

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**184.02 LONG BEACH - WEST BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	407,017.10	1,505.96	.00	408,523.06
	Secured Unitary	7,133.80	.00	.00	7,133.80
	Secured PY Refund Non-Unitary	-21,000.00	-90.30	.00	-21,090.30
	Secured PY Refund Unitary	-11.71	.00	.00	-11.71
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.00	.00	.00	3.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		393,142.19	1,415.66	.00	394,557.85
<b>Unsecured</b>					
	Unsecured Current	132,790.98	571.00	.00	133,361.98
<b>Total Unsecured</b>		132,790.98	571.00	.00	133,361.98
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,374.77	-145.49	.00	-1,520.26
<b>Total Miscellaneous</b>		-1,374.77	-145.49	.00	-1,520.26
<b>184.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		524,558.40	1,841.17	.00	526,399.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**184.03 LONG BEACH - POLY HIGH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	50,290.20	186.07	.00	50,476.27
	Secured Unitary	8,402.43	.00	.00	8,402.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-14.41	.00	.00	-14.41
	Secured Defaulted Non-Unitary	5,109.30	21.97	.00	5,131.27
	Secured Defaulted Unitary	3.67	.00	.00	3.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		63,791.19	208.04	.00	63,999.23
<b>Unsecured</b>					
	Unsecured Current	2,730.93	11.74	.00	2,742.67
<b>Total Unsecured</b>		2,730.93	11.74	.00	2,742.67
<b>Supplemental</b>					
	Supplemental	1,157.94	4.28	.00	1,162.22
	Secured Defaulted Supplemental	107.78	.47	.00	108.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,265.72	4.75	.00	1,270.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,984.58	-394.07	.00	-4,378.65
<b>Total Miscellaneous</b>		-3,984.58	-394.07	.00	-4,378.65
<b>184.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		63,803.26	-169.54	.00	63,633.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**184.05 LONG BEACH - WEST L.B.IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-787,850.89	-2,915.05	.00	-790,765.94
	Secured Unitary	990,627.60	.00	.00	990,627.60
	Secured PY Refund Non-Unitary	-37,974.47	-163.29	.00	-38,137.76
	Secured PY Refund Unitary	-1,732.25	.00	.00	-1,732.25
	Secured Defaulted Non-Unitary	36,426.37	156.63	.00	36,583.00
	Secured Defaulted Unitary	442.35	.00	.00	442.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		199,938.71	-2,921.71	.00	197,017.00
<b>Unsecured</b>					
	Unsecured Current	1,003,015.10	4,312.97	.00	1,007,328.07
<b>Total Unsecured</b>		1,003,015.10	4,312.97	.00	1,007,328.07
<b>Supplemental</b>					
	Supplemental	-774,331.07	-2,865.02	.00	-777,196.09
	Secured Defaulted Supplemental	12,127.54	52.15	.00	12,179.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-762,203.53	-2,812.87	.00	-765,016.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	-902,088.07	-16,760.15	.00	-918,848.22
<b>Total Miscellaneous</b>		-902,088.07	-16,760.15	.00	-918,848.22
<b>184.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-461,337.79	-18,181.76	.00	-479,519.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	37,062,925.41	136,936.17	.00	37,199,861.58
	Secured Unitary	54,855.90	.00	.00	54,855.90
	Secured PY Refund Non-Unitary	-892,179.38	-3,836.37	.00	-896,015.75
	Secured PY Refund Unitary	-77.91	.00	.00	-77.91
	Secured Defaulted Non-Unitary	1,456,780.64	6,264.11	.00	1,463,044.75
	Secured Defaulted Unitary	19.89	.00	.00	19.89
	Secured Defaulted PY Non-Unitary	6,719.86	28.89	.00	6,748.75
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		37,689,044.41	139,392.80	.00	37,828,437.21
<b>Unsecured</b>					
	Unsecured Current	5,182,875.34	22,286.37	.00	5,205,161.71
<b>Total Unsecured</b>		5,182,875.34	22,286.37	.00	5,205,161.71
<b>Supplemental</b>					
	Supplemental	41,663.81	151.94	.00	41,815.75
	Secured Defaulted Supplemental	194,250.48	835.27	.00	195,085.75
	Secured Defaulted Supplemental PY	-9,018.90	-38.77	.00	-9,057.67
<b>Total Supplemental</b>		226,895.39	948.44	.00	227,843.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	-583,582.59	-62,858.15	.00	-646,440.74
<b>Total Miscellaneous</b>		-583,582.59	-62,858.15	.00	-646,440.74
<b>184.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		42,515,232.55	99,769.46	.00	42,615,002.01



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-14,616,012.46	-53,815.71	.00	-14,669,828.17
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-342,322.56	-1,471.98	.00	-343,794.54
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-14,958,335.02</b>	<b>-55,287.69</b>	<b>.00</b>	<b>-15,013,622.71</b>
<b>Unsecured</b>					
	Unsecured Current	-1,503,449.81	-6,464.82	.00	-1,509,914.63
	<b>Total Unsecured</b>	<b>-1,503,449.81</b>	<b>-6,464.82</b>	<b>.00</b>	<b>-1,509,914.63</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>184.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-16,461,784.83</b>	<b>-61,752.51</b>	<b>.00</b>	<b>-16,523,537.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,787,572.97	65,814.02	.00	17,853,386.99
	Secured Unitary	24,575.44	.00	.00	24,575.44
	Secured PY Refund Non-Unitary	-347,842.43	-1,495.73	.00	-349,338.16
	Secured PY Refund Unitary	-34.61	.00	.00	-34.61
	Secured Defaulted Non-Unitary	2,095,658.64	9,011.34	.00	2,104,669.98
	Secured Defaulted Unitary	8.84	.00	.00	8.84
	Secured Defaulted PY Non-Unitary	-67,299.76	-289.39	.00	-67,589.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		19,492,639.09	73,040.24	.00	19,565,679.33
<b>Unsecured</b>					
	Unsecured Current	198,414.75	853.18	.00	199,267.93
<b>Total Unsecured</b>		198,414.75	853.18	.00	199,267.93
<b>Supplemental</b>					
	Supplemental	-90,331.76	-334.23	.00	-90,665.99
	Secured Defaulted Supplemental	124,044.88	533.38	.00	124,578.26
	Secured Defaulted Supplemental PY	-35,488.09	-152.60	.00	-35,640.69
<b>Total Supplemental</b>		-1,774.97	46.55	.00	-1,728.42
<b>Miscellaneous</b>					
	Miscellaneous Payments	-184,351.86	2,649.89	.00	-181,701.97
<b>Total Miscellaneous</b>		-184,351.86	2,649.89	.00	-181,701.97
<b>184.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		19,504,927.01	76,589.86	.00	19,581,516.87

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**188.03 L.A. CITY - LITTLE TOKYO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,717,933.63	6,356.35	.00	1,724,289.98
	Secured Unitary	18,818.36	.00	.00	18,818.36
	Secured PY Refund Non-Unitary	-271,772.74	-1,168.62	.00	-272,941.36
	Secured PY Refund Unitary	-31.23	.00	.00	-31.23
	Secured Defaulted Non-Unitary	42,958.38	184.72	.00	43,143.10
	Secured Defaulted Unitary	7.98	.00	.00	7.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,507,914.38	5,372.45	.00	1,513,286.83
<b>Unsecured</b>					
	Unsecured Current	63,191.05	271.72	.00	63,462.77
<b>Total Unsecured</b>		63,191.05	271.72	.00	63,462.77
<b>Supplemental</b>					
	Supplemental	160,174.66	592.65	.00	160,767.31
	Secured Defaulted Supplemental	5,188.79	22.31	.00	5,211.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		165,363.45	614.96	.00	165,978.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,488.93	38.12	.00	-2,450.81
<b>Total Miscellaneous</b>		-2,488.93	38.12	.00	-2,450.81
<b>188.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,733,979.95	6,297.25	.00	1,740,277.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**188.04 L.A. CITY - NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	659,399.56	2,439.78	.00	661,839.34
	Secured Unitary	206,660.78	.00	.00	206,660.78
	Secured PY Refund Non-Unitary	-5,718.06	-24.59	.00	-5,742.65
	Secured PY Refund Unitary	-361.28	.00	.00	-361.28
	Secured Defaulted Non-Unitary	148,240.70	637.43	.00	148,878.13
	Secured Defaulted Unitary	92.26	.00	.00	92.26
	Secured Defaulted PY Non-Unitary	-2,602.19	-11.19	.00	-2,613.38
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,005,711.77	3,041.43	.00	1,008,753.20
<b>Unsecured</b>					
	Unsecured Current	26,388.34	113.47	.00	26,501.81
<b>Total Unsecured</b>		26,388.34	113.47	.00	26,501.81
<b>Supplemental</b>					
	Supplemental	-5,722.27	-21.18	.00	-5,743.45
	Secured Defaulted Supplemental	10,713.25	46.07	.00	10,759.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,990.98	24.89	.00	5,015.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,275.45	77.07	.00	28,352.52
<b>Total Miscellaneous</b>		28,275.45	77.07	.00	28,352.52
<b>188.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,065,366.54	3,256.86	.00	1,068,623.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,310,506.83	4,848.87	.00	1,315,355.70
	Secured Unitary	9,453.24	.00	.00	9,453.24
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-15.84	.00	.00	-15.84
	Secured Defaulted Non-Unitary	632,555.44	2,719.99	.00	635,275.43
	Secured Defaulted Unitary	4.05	.00	.00	4.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,952,503.72</b>	<b>7,568.86</b>	<b>.00</b>	<b>1,960,072.58</b>
<b>Unsecured</b>					
	Unsecured Current	633.50	2.72	.00	636.22
	<b>Total Unsecured</b>	<b>633.50</b>	<b>2.72</b>	<b>.00</b>	<b>636.22</b>
<b>Supplemental</b>					
	Supplemental	21,546.23	79.72	.00	21,625.95
	Secured Defaulted Supplemental	7,390.95	31.78	.00	7,422.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>28,937.18</b>	<b>111.50</b>	<b>.00</b>	<b>29,048.68</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-48,498.29	-4,267.95	.00	-52,766.24
	<b>Total Miscellaneous</b>	<b>-48,498.29</b>	<b>-4,267.95</b>	<b>.00</b>	<b>-52,766.24</b>
<b>188.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,933,576.11</b>	<b>3,415.13</b>	<b>.00</b>	<b>1,936,991.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**188.07 L.A. CITY - PICO UNION # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	487,828.54	1,804.96	.00	489,633.50
	Secured Unitary	7,380.64	.00	.00	7,380.64
	Secured PY Refund Non-Unitary	-27,751.15	-119.33	.00	-27,870.48
	Secured PY Refund Unitary	-12.25	.00	.00	-12.25
	Secured Defaulted Non-Unitary	60,374.52	259.60	.00	60,634.12
	Secured Defaulted Unitary	3.13	.00	.00	3.13
	Secured Defaulted PY Non-Unitary	-15,380.98	-66.14	.00	-15,447.12
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		512,442.45	1,879.09	.00	514,321.54
<b>Unsecured</b>					
	Unsecured Current	-570.64	-2.45	.00	-573.09
<b>Total Unsecured</b>		-570.64	-2.45	.00	-573.09
<b>Supplemental</b>					
	Supplemental	-10,806.88	-40.00	.00	-10,846.88
	Secured Defaulted Supplemental	20,881.28	89.80	.00	20,971.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,074.40	49.80	.00	10,124.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,119.17	-2,752.09	.00	-4,871.26
<b>Total Miscellaneous</b>		-2,119.17	-2,752.09	.00	-4,871.26
<b>188.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		519,827.04	-825.65	.00	519,001.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**188.08 L.A. CITY - BUNKER HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,833,436.95	28,983.71	.00	7,862,420.66
	Secured Unitary	1,645,957.14	.00	.00	1,645,957.14
	Secured PY Refund Non-Unitary	-737.31	-3.17	.00	-740.48
	Secured PY Refund Unitary	-2,872.58	.00	.00	-2,872.58
	Secured Defaulted Non-Unitary	30,184.38	129.80	.00	30,314.18
	Secured Defaulted Unitary	733.54	.00	.00	733.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		9,506,702.12	29,110.34	.00	9,535,812.46
<b>Unsecured</b>					
	Unsecured Current	988,862.21	4,252.11	.00	993,114.32
<b>Total Unsecured</b>		988,862.21	4,252.11	.00	993,114.32
<b>Supplemental</b>					
	Supplemental	-282,400.27	-1,044.88	.00	-283,445.15
	Secured Defaulted Supplemental	4,791.76	20.60	.00	4,812.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-277,608.51	-1,024.28	.00	-278,632.79
<b>Miscellaneous</b>					
	Miscellaneous Payments	-154,479.06	-45,607.98	.00	-200,087.04
<b>Total Miscellaneous</b>		-154,479.06	-45,607.98	.00	-200,087.04
<b>188.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		10,063,476.76	-13,269.81	.00	10,050,206.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-5,695.72	-21.07	.00	-5,716.79
	Secured Unitary	12,326.90	.00	.00	12,326.90
	Secured PY Refund Non-Unitary	-7,126.00	-30.64	.00	-7,156.64
	Secured PY Refund Unitary	-21.27	.00	.00	-21.27
	Secured Defaulted Non-Unitary	.02	.00	.00	.02
	Secured Defaulted Unitary	5.43	.00	.00	5.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-510.64	-51.71	.00	-562.35
<b>Unsecured</b>					
	Unsecured Current	28,927.93	124.39	.00	29,052.32
<b>Total Unsecured</b>		28,927.93	124.39	.00	29,052.32
<b>Supplemental</b>					
	Supplemental	108,489.72	401.41	.00	108,891.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		108,489.72	401.41	.00	108,891.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	-154,388.18	-34,453.91	.00	-188,842.09
<b>Total Miscellaneous</b>		-154,388.18	-34,453.91	.00	-188,842.09
<b>188.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-17,481.17	-33,979.82	.00	-51,460.99



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**188.10 L.A. CITY - WATTS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,137.45	63.41	.00	17,200.86
	Secured Unitary	3,602.39	.00	.00	3,602.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-6.19	.00	.00	-6.19
	Secured Defaulted Non-Unitary	5,767.94	24.80	.00	5,792.74
	Secured Defaulted Unitary	1.58	.00	.00	1.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		26,503.17	88.21	.00	26,591.38
<b>Unsecured</b>					
	Unsecured Current	5,096.43	21.91	.00	5,118.34
<b>Total Unsecured</b>		5,096.43	21.91	.00	5,118.34
<b>Supplemental</b>					
	Supplemental	-2,433.80	-9.01	.00	-2,442.81
	Secured Defaulted Supplemental	6,417.58	27.60	.00	6,445.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,983.78	18.59	.00	4,002.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,103.28	-806.34	.00	-11,909.62
<b>Total Miscellaneous</b>		-11,103.28	-806.34	.00	-11,909.62
<b>188.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		24,480.10	-677.63	.00	23,802.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**188.18 L.A. CITY - MONTEREY HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,192,983.62	4,414.04	.00	1,197,397.66
	Secured Unitary	10,860.01	.00	.00	10,860.01
	Secured PY Refund Non-Unitary	-4,933.33	-21.21	.00	-4,954.54
	Secured PY Refund Unitary	-17.46	.00	.00	-17.46
	Secured Defaulted Non-Unitary	63,326.45	272.31	.00	63,598.76
	Secured Defaulted Unitary	4.46	.00	.00	4.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,262,223.75	4,665.14	.00	1,266,888.89
<b>Unsecured</b>					
	Unsecured Current	622.22	2.68	.00	624.90
<b>Total Unsecured</b>		622.22	2.68	.00	624.90
<b>Supplemental</b>					
	Supplemental	29,416.67	108.84	.00	29,525.51
	Secured Defaulted Supplemental	7,333.66	31.53	.00	7,365.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		36,750.33	140.37	.00	36,890.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	63,236.78	367.26	.00	63,604.04
<b>Total Miscellaneous</b>		63,236.78	367.26	.00	63,604.04
<b>188.18 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,362,833.08	5,175.45	.00	1,368,008.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**188.19 L.A. CITY - HARBOR IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	704,697.56	2,607.38	.00	707,304.94
	Secured Unitary	16,322.83	.00	.00	16,322.83
	Secured PY Refund Non-Unitary	-5,753.48	-24.74	.00	-5,778.22
	Secured PY Refund Unitary	-27.94	.00	.00	-27.94
	Secured Defaulted Non-Unitary	5,325.19	22.91	.00	5,348.10
	Secured Defaulted Unitary	7.14	.00	.00	7.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		720,571.30	2,605.55	.00	723,176.85
<b>Unsecured</b>					
	Unsecured Current	6,988.38	30.05	.00	7,018.43
<b>Total Unsecured</b>		6,988.38	30.05	.00	7,018.43
<b>Supplemental</b>					
	Supplemental	51,056.33	188.90	.00	51,245.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		51,056.33	188.90	.00	51,245.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,193.61	-94.55	.00	-11,288.16
<b>Total Miscellaneous</b>		-11,193.61	-94.55	.00	-11,288.16
<b>188.19 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		767,422.40	2,729.95	.00	770,152.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.01 L.A. CITY - PICO UNION # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,334,165.16	4,936.41	.00	1,339,101.57
	Secured Unitary	28,199.69	.00	.00	28,199.69
	Secured PY Refund Non-Unitary	-42,171.90	-181.34	.00	-42,353.24
	Secured PY Refund Unitary	-48.08	.00	.00	-48.08
	Secured Defaulted Non-Unitary	175,483.95	754.58	.00	176,238.53
	Secured Defaulted Unitary	12.27	.00	.00	12.27
	Secured Defaulted PY Non-Unitary	-3,348.30	-14.39	.00	-3,362.69
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,492,292.79</b>	<b>5,495.26</b>	<b>.00</b>	<b>1,497,788.05</b>
<b>Unsecured</b>					
	Unsecured Current	26,252.37	112.88	.00	26,365.25
	<b>Total Unsecured</b>	<b>26,252.37</b>	<b>112.88</b>	<b>.00</b>	<b>26,365.25</b>
<b>Supplemental</b>					
	Supplemental	-44,802.02	-165.76	.00	-44,967.78
	Secured Defaulted Supplemental	4,447.71	19.12	.00	4,466.83
	Secured Defaulted Supplemental PY	-6,825.99	-29.34	.00	-6,855.33
	<b>Total Supplemental</b>	<b>-47,180.30</b>	<b>-175.98</b>	<b>.00</b>	<b>-47,356.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-19,770.23	-1,037.87	.00	-20,808.10
	<b>Total Miscellaneous</b>	<b>-19,770.23</b>	<b>-1,037.87</b>	<b>.00</b>	<b>-20,808.10</b>
<b>189.01 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,451,594.63</b>	<b>4,394.29</b>	<b>.00</b>	<b>1,455,988.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,557,010.66	9,460.94	.00	2,566,471.60
	Secured Unitary	2,940.04	.00	.00	2,940.04
	Secured PY Refund Non-Unitary	-835,327.84	-3,591.91	.00	-838,919.75
	Secured PY Refund Unitary	-4.08	.00	.00	-4.08
	Secured Defaulted Non-Unitary	171,926.25	739.29	.00	172,665.54
	Secured Defaulted Unitary	1.04	.00	.00	1.04
	Secured Defaulted PY Non-Unitary	7,715.41	33.18	.00	7,748.59
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,904,261.48</b>	<b>6,641.50</b>	<b>.00</b>	<b>1,910,902.98</b>
<b>Unsecured</b>					
	Unsecured Current	30,323.63	130.39	.00	30,454.02
	<b>Total Unsecured</b>	<b>30,323.63</b>	<b>130.39</b>	<b>.00</b>	<b>30,454.02</b>
<b>Supplemental</b>					
	Supplemental	-116,769.18	-432.05	.00	-117,201.23
	Secured Defaulted Supplemental	44,666.63	192.07	.00	44,858.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-72,102.55</b>	<b>-239.98</b>	<b>.00</b>	<b>-72,342.53</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-169,235.29	-18,232.80	.00	-187,468.09
	<b>Total Miscellaneous</b>	<b>-169,235.29</b>	<b>-18,232.80</b>	<b>.00</b>	<b>-187,468.09</b>
<b>189.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,693,247.27</b>	<b>-11,700.89</b>	<b>.00</b>	<b>1,681,546.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,133,533.03	4,194.07	.00	1,137,727.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-830,711.58	-3,572.06	.00	-834,283.64
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	302,821.45	622.01	.00	303,443.46
<b>Unsecured</b>					
	Unsecured Current	95,823.66	412.04	.00	96,235.70
	<b>Total Unsecured</b>	95,823.66	412.04	.00	96,235.70
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>189.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	398,645.11	1,034.05	.00	399,679.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,671,634.90	24,685.04	.00	6,696,319.94
	Secured Unitary	9,518.17	.00	.00	9,518.17
	Secured PY Refund Non-Unitary	-194,410.51	-835.97	.00	-195,246.48
	Secured PY Refund Unitary	-13.40	.00	.00	-13.40
	Secured Defaulted Non-Unitary	420,108.45	1,806.46	.00	421,914.91
	Secured Defaulted Unitary	3.43	.00	.00	3.43
	Secured Defaulted PY Non-Unitary	-8,983.17	-38.63	.00	-9,021.80
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>6,897,857.87</b>	<b>25,616.90</b>	<b>.00</b>	<b>6,923,474.77</b>
<b>Unsecured</b>					
	Unsecured Current	8,733.80	37.56	.00	8,771.36
	<b>Total Unsecured</b>	<b>8,733.80</b>	<b>37.56</b>	<b>.00</b>	<b>8,771.36</b>
<b>Supplemental</b>					
	Supplemental	51,672.07	191.20	.00	51,863.27
	Secured Defaulted Supplemental	73,691.45	316.88	.00	74,008.33
	Secured Defaulted Supplemental PY	-12,452.96	-53.54	.00	-12,506.50
	<b>Total Supplemental</b>	<b>112,910.56</b>	<b>454.54</b>	<b>.00</b>	<b>113,365.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-75,436.14	924.16	.00	-74,511.98
	<b>Total Miscellaneous</b>	<b>-75,436.14</b>	<b>924.16</b>	<b>.00</b>	<b>-74,511.98</b>
<b>189.11 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>6,944,066.09</b>	<b>27,033.16</b>	<b>.00</b>	<b>6,971,099.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-428,538.43	-1,585.59	.00	-430,124.02
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-428,538.43	-1,585.59	.00	-430,124.02
<b>Unsecured</b>					
	Unsecured Current	9,923.01	42.67	.00	9,965.68
<b>Total Unsecured</b>		9,923.01	42.67	.00	9,965.68
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-418,615.42	-1,542.92	.00	-420,158.34



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	493,126.25	1,824.57	.00	494,950.82
	Secured Unitary	708.71	.00	.00	708.71
	Secured PY Refund Non-Unitary	-10,663.08	-45.85	.00	-10,708.93
	Secured PY Refund Unitary	-.96	.00	.00	-.96
	Secured Defaulted Non-Unitary	122,338.88	526.07	.00	122,864.95
	Secured Defaulted Unitary	.26	.00	.00	.26
	Secured Defaulted PY Non-Unitary	-10,117.67	-43.51	.00	-10,161.18
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		595,392.39	2,261.28	.00	597,653.67
<b>Unsecured</b>					
	Unsecured Current	48,921.93	210.36	.00	49,132.29
<b>Total Unsecured</b>		48,921.93	210.36	.00	49,132.29
<b>Supplemental</b>					
	Supplemental	18,990.81	70.27	.00	19,061.08
	Secured Defaulted Supplemental	18,498.72	79.54	.00	18,578.26
	Secured Defaulted Supplemental PY	-166.97	-.73	.00	-167.70
<b>Total Supplemental</b>		37,322.56	149.08	.00	37,471.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	-73,620.42	950.25	.00	-72,670.17
<b>Total Miscellaneous</b>		-73,620.42	950.25	.00	-72,670.17
<b>189.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		608,016.46	3,570.97	.00	611,587.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-94,307.56	-348.94	.00	-94,656.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-94,307.56	-348.94	.00	-94,656.50
<b>Unsecured</b>					
	Unsecured Current	-29,283.26	-125.92	.00	-29,409.18
<b>Total Unsecured</b>		-29,283.26	-125.92	.00	-29,409.18
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-123,590.82	-474.86	.00	-124,065.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	837,980.52	3,100.52	.00	841,081.04
	Secured Unitary	1,041.70	.00	.00	1,041.70
	Secured PY Refund Non-Unitary	-56,834.23	-244.39	.00	-57,078.62
	Secured PY Refund Unitary	-1.35	.00	.00	-1.35
	Secured Defaulted Non-Unitary	91,089.13	391.66	.00	91,480.79
	Secured Defaulted Unitary	.35	.00	.00	.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		873,276.12	3,247.79	.00	876,523.91
<b>Unsecured</b>					
	Unsecured Current	-98,888.17	-425.22	.00	-99,313.39
<b>Total Unsecured</b>		-98,888.17	-425.22	.00	-99,313.39
<b>Supplemental</b>					
	Supplemental	36,872.54	136.43	.00	37,008.97
	Secured Defaulted Supplemental	12,272.63	52.76	.00	12,325.39
	Secured Defaulted Supplemental PY	-3,127.85	-13.45	.00	-3,141.30
<b>Total Supplemental</b>		46,017.32	175.74	.00	46,193.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	-100,043.93	-2,853.60	.00	-102,897.53
<b>Total Miscellaneous</b>		-100,043.93	-2,853.60	.00	-102,897.53
<b>189.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		720,361.34	144.71	.00	720,506.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	428,942.06	1,587.09	.00	430,529.15
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-44,460.50	-191.18	.00	-44,651.68
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		384,481.56	1,395.91	.00	385,877.47
<b>Unsecured</b>					
	Unsecured Current	24,087.23	103.58	.00	24,190.81
<b>Total Unsecured</b>		24,087.23	103.58	.00	24,190.81
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		408,568.79	1,499.49	.00	410,068.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,547,769.11	83,386.09	.00	22,631,155.20
	Secured Unitary	27,590.79	.00	.00	27,590.79
	Secured PY Refund Non-Unitary	-765,593.97	-3,292.05	.00	-768,886.02
	Secured PY Refund Unitary	-38.58	.00	.00	-38.58
	Secured Defaulted Non-Unitary	938,005.10	4,033.42	.00	942,038.52
	Secured Defaulted Unitary	9.84	.00	.00	9.84
	Secured Defaulted PY Non-Unitary	-3,438.58	-14.79	.00	-3,453.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>22,744,303.71</b>	<b>84,112.67</b>	<b>.00</b>	<b>22,828,416.38</b>
<b>Unsecured</b>					
	Unsecured Current	4,135,994.12	17,784.77	.00	4,153,778.89
	<b>Total Unsecured</b>	<b>4,135,994.12</b>	<b>17,784.77</b>	<b>.00</b>	<b>4,153,778.89</b>
<b>Supplemental</b>					
	Supplemental	464,790.63	1,719.17	.00	466,509.80
	Secured Defaulted Supplemental	76,145.37	327.42	.00	76,472.79
	Secured Defaulted Supplemental PY	-159.49	-.69	.00	-160.18
	<b>Total Supplemental</b>	<b>540,776.51</b>	<b>2,045.90</b>	<b>.00</b>	<b>542,822.41</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-702,260.07	-11,413.15	.00	-713,673.22
	<b>Total Miscellaneous</b>	<b>-702,260.07</b>	<b>-11,413.15</b>	<b>.00</b>	<b>-713,673.22</b>
<b>189.16 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>26,718,814.27</b>	<b>92,530.19</b>	<b>.00</b>	<b>26,811,344.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-4,262,489.87	-15,721.90	.00	-4,278,211.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-490,721.58	-2,110.10	.00	-492,831.68
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-4,753,211.45</b>	<b>-17,832.00</b>	<b>.00</b>	<b>-4,771,043.45</b>
<b>Unsecured</b>					
	Unsecured Current	3,255,504.63	13,998.67	.00	3,269,503.30
	<b>Total Unsecured</b>	<b>3,255,504.63</b>	<b>13,998.67</b>	<b>.00</b>	<b>3,269,503.30</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>189.16 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-1,497,706.82</b>	<b>-3,833.33</b>	<b>.00</b>	<b>-1,501,540.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	17,105,808.26	63,210.04	.00	17,169,018.30
	Secured Unitary	24,742.15	.00	.00	24,742.15
	Secured PY Refund Non-Unitary	-469,692.78	-2,019.68	.00	-471,712.46
	Secured PY Refund Unitary	-34.75	.00	.00	-34.75
	Secured Defaulted Non-Unitary	1,412,128.82	6,072.17	.00	1,418,200.99
	Secured Defaulted Unitary	8.88	.00	.00	8.88
	Secured Defaulted PY Non-Unitary	2,838.17	12.20	.00	2,850.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>18,075,798.75</b>	<b>67,274.73</b>	<b>.00</b>	<b>18,143,073.48</b>
<b>Unsecured</b>					
	Unsecured Current	2,124,652.72	9,136.01	285,826.94	2,419,615.67
	<b>Total Unsecured</b>	<b>2,124,652.72</b>	<b>9,136.01</b>	<b>285,826.94</b>	<b>2,419,615.67</b>
<b>Supplemental</b>					
	Supplemental	67,351.26	249.21	.00	67,600.47
	Secured Defaulted Supplemental	252,515.70	1,085.82	.00	253,601.52
	Secured Defaulted Supplemental PY	-1,181.74	-5.08	.00	-1,186.82
	<b>Total Supplemental</b>	<b>318,685.22</b>	<b>1,329.95</b>	<b>.00</b>	<b>320,015.17</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-651,770.75	-32,591.20	6,782.75	-677,579.20
	<b>Total Miscellaneous</b>	<b>-651,770.75</b>	<b>-32,591.20</b>	<b>6,782.75</b>	<b>-677,579.20</b>
<b>189.17 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>19,867,365.94</b>	<b>45,149.49</b>	<b>292,609.69</b>	<b>20,205,125.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-3,179,599.81	-11,630.46	.00	-3,191,230.27
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-401,661.52	-1,727.15	.00	-403,388.67
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-3,581,261.33</b>	<b>-13,357.61</b>	<b>.00</b>	<b>-3,594,618.94</b>
<b>Unsecured</b>					
	Unsecured Current	623,146.78	2,679.53	-12,025.51	613,800.80
	<b>Total Unsecured</b>	<b>623,146.78</b>	<b>2,679.53</b>	<b>-12,025.51</b>	<b>613,800.80</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>189.17 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-2,958,114.55</b>	<b>-10,678.08</b>	<b>-12,025.51</b>	<b>-2,980,818.14</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,155,039.44	4,273.65	.00	1,159,313.09
	Secured Unitary	1,668.17	.00	.00	1,668.17
	Secured PY Refund Non-Unitary	-21,052.29	-90.52	.00	-21,142.81
	Secured PY Refund Unitary	-2.36	.00	.00	-2.36
	Secured Defaulted Non-Unitary	247,980.04	1,066.32	.00	249,046.36
	Secured Defaulted Unitary	.61	.00	.00	.61
	Secured Defaulted PY Non-Unitary	45.79	.20	.00	45.99
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,383,679.40</b>	<b>5,249.65</b>	<b>.00</b>	<b>1,388,929.05</b>
<b>Unsecured</b>					
	Unsecured Current	26,019.01	111.88	.00	26,130.89
	<b>Total Unsecured</b>	<b>26,019.01</b>	<b>111.88</b>	<b>.00</b>	<b>26,130.89</b>
<b>Supplemental</b>					
	Supplemental	-27,267.78	-100.89	.00	-27,368.67
	Secured Defaulted Supplemental	18,730.07	80.54	.00	18,810.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-8,537.71</b>	<b>-20.35</b>	<b>.00</b>	<b>-8,558.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-37,337.82	-2,204.50	.00	-39,542.32
	<b>Total Miscellaneous</b>	<b>-37,337.82</b>	<b>-2,204.50</b>	<b>.00</b>	<b>-39,542.32</b>
<b>189.18 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,363,822.88</b>	<b>3,136.68</b>	<b>.00</b>	<b>1,366,959.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	279,539.66	1,034.30	.00	280,573.96
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-21,052.29	-90.52	.00	-21,142.81
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		258,487.37	943.78	.00	259,431.15
<b>Unsecured</b>					
	Unsecured Current	-1,615.90	-6.95	.00	-1,622.85
<b>Total Unsecured</b>		-1,615.90	-6.95	.00	-1,622.85
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.18 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		256,871.47	936.83	.00	257,808.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	497,956.28	1,842.44	.00	499,798.72
	Secured Unitary	1,081.88	.00	.00	1,081.88
	Secured PY Refund Non-Unitary	-11,534.86	-49.60	.00	-11,584.46
	Secured PY Refund Unitary	-1.54	.00	.00	-1.54
	Secured Defaulted Non-Unitary	160,429.00	689.84	.00	161,118.84
	Secured Defaulted Unitary	.40	.00	.00	.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		647,931.16	2,482.68	.00	650,413.84
<b>Unsecured</b>					
	Unsecured Current	18,441.83	79.30	.00	18,521.13
<b>Total Unsecured</b>		18,441.83	79.30	.00	18,521.13
<b>Supplemental</b>					
	Supplemental	-3,265.38	-12.09	.00	-3,277.47
	Secured Defaulted Supplemental	17,289.03	74.35	.00	17,363.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,023.65	62.26	.00	14,085.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	-25,576.48	-4,835.49	.00	-30,411.97
<b>Total Miscellaneous</b>		-25,576.48	-4,835.49	.00	-30,411.97
<b>189.19 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		654,820.16	-2,211.25	.00	652,608.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	110,924.81	410.42	.00	111,335.23
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-9,188.43	-39.51	.00	-9,227.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	101,736.38	370.91	.00	102,107.29
<b>Unsecured</b>					
	Unsecured Current	14,333.69	61.64	.00	14,395.33
	<b>Total Unsecured</b>	14,333.69	61.64	.00	14,395.33
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>189.19 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	116,070.07	432.55	.00	116,502.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	20,656,830.77	76,430.26	.00	20,733,261.03
	Secured Unitary	22,933.01	.00	.00	22,933.01
	Secured PY Refund Non-Unitary	-513,549.42	-2,208.26	.00	-515,757.68
	Secured PY Refund Unitary	-30.74	.00	.00	-30.74
	Secured Defaulted Non-Unitary	1,250,982.50	5,379.22	.00	1,256,361.72
	Secured Defaulted Unitary	7.85	.00	.00	7.85
	Secured Defaulted PY Non-Unitary	303,511.51	1,305.10	.00	304,816.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		21,720,685.48	80,906.32	.00	21,801,591.80
<b>Unsecured</b>					
	Unsecured Current	2,105,069.78	9,051.80	.00	2,114,121.58
<b>Total Unsecured</b>		2,105,069.78	9,051.80	.00	2,114,121.58
<b>Supplemental</b>					
	Supplemental	584,120.86	2,161.25	.00	586,282.11
	Secured Defaulted Supplemental	360,569.22	1,550.45	.00	362,119.67
	Secured Defaulted Supplemental PY	-20,544.39	-88.34	.00	-20,632.73
<b>Total Supplemental</b>		924,145.69	3,623.36	.00	927,769.05
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,439,091.92	-174,263.84	.00	-2,613,355.76
<b>Total Miscellaneous</b>		-2,439,091.92	-174,263.84	.00	-2,613,355.76
<b>189.20 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		22,310,809.03	-80,682.36	.00	22,230,126.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,422,942.60	49,664.88	.00	13,472,607.48
	Secured Unitary	15,189.76	.00	.00	15,189.76
	Secured PY Refund Non-Unitary	-577,511.93	-2,483.30	.00	-579,995.23
	Secured PY Refund Unitary	-20.82	.00	.00	-20.82
	Secured Defaulted Non-Unitary	1,576,591.56	6,779.36	.00	1,583,370.92
	Secured Defaulted Unitary	5.31	.00	.00	5.31
	Secured Defaulted PY Non-Unitary	25,569.92	109.94	.00	25,679.86
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>14,462,766.40</b>	<b>54,070.88</b>	<b>.00</b>	<b>14,516,837.28</b>
<b>Unsecured</b>					
	Unsecured Current	-520,131.47	-2,236.57	.00	-522,368.04
	<b>Total Unsecured</b>	<b>-520,131.47</b>	<b>-2,236.57</b>	<b>.00</b>	<b>-522,368.04</b>
<b>Supplemental</b>					
	Supplemental	90,012.54	333.04	.00	90,345.58
	Secured Defaulted Supplemental	222,363.63	956.14	.00	223,319.77
	Secured Defaulted Supplemental PY	-4,428.51	-19.04	.00	-4,447.55
	<b>Total Supplemental</b>	<b>307,947.66</b>	<b>1,270.14</b>	<b>.00</b>	<b>309,217.80</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,075,731.74	-22,030.47	.00	-1,097,762.21
	<b>Total Miscellaneous</b>	<b>-1,075,731.74</b>	<b>-22,030.47</b>	<b>.00</b>	<b>-1,097,762.21</b>
<b>190.01 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>13,174,850.85</b>	<b>31,073.98</b>	<b>.00</b>	<b>13,205,924.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

		<b>1%</b>	<b>D/S</b>	<b>Aircraft</b>	<b>Total</b>
<b>Secured</b>					
	Secured Non-Unitary	-303,420.01	-1,122.66	.00	-304,542.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-527,793.63	-2,269.51	.00	-530,063.14
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-831,213.64</b>	<b>-3,392.17</b>	<b>.00</b>	<b>-834,605.81</b>
<b>Unsecured</b>					
	Unsecured Current	-209,963.17	-902.85	.00	-210,866.02
	<b>Total Unsecured</b>	<b>-209,963.17</b>	<b>-902.85</b>	<b>.00</b>	<b>-210,866.02</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>190.01 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-1,041,176.81</b>	<b>-4,295.02</b>	<b>.00</b>	<b>-1,045,471.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	728,885.16	2,696.87	.00	731,582.03
	Secured Unitary	1,096.40	.00	.00	1,096.40
	Secured PY Refund Non-Unitary	-64,082.84	-275.55	.00	-64,358.39
	Secured PY Refund Unitary	-1.52	.00	.00	-1.52
	Secured Defaulted Non-Unitary	34,638.91	148.96	.00	34,787.87
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	6,107.50	26.26	.00	6,133.76
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		706,644.00	2,596.54	.00	709,240.54
<b>Unsecured</b>					
	Unsecured Current	156,118.81	671.31	.00	156,790.12
<b>Total Unsecured</b>		156,118.81	671.31	.00	156,790.12
<b>Supplemental</b>					
	Supplemental	-33,677.73	-124.61	.00	-33,802.34
	Secured Defaulted Supplemental	5,836.34	25.10	.00	5,861.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-27,841.39	-99.51	.00	-27,940.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	-31,388.22	-3,389.75	.00	-34,777.97
<b>Total Miscellaneous</b>		-31,388.22	-3,389.75	.00	-34,777.97
<b>190.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		803,533.20	-221.41	.00	803,311.79



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	78,123.79	289.05	.00	78,412.84
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-59,727.16	-256.83	.00	-59,983.99
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		18,396.63	32.22	.00	18,428.85
<b>Unsecured</b>					
	Unsecured Current	76,174.24	327.55	.00	76,501.79
<b>Total Unsecured</b>		76,174.24	327.55	.00	76,501.79
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		94,570.87	359.77	.00	94,930.64

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,442,069.50	5,335.66	.00	1,447,405.16
	Secured Unitary	1,913.29	.00	.00	1,913.29
	Secured PY Refund Non-Unitary	-57,712.55	-248.16	.00	-57,960.71
	Secured PY Refund Unitary	-2.65	.00	.00	-2.65
	Secured Defaulted Non-Unitary	247,066.09	1,062.39	.00	248,128.48
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,633,334.36</b>	<b>6,149.89</b>	<b>.00</b>	<b>1,639,484.25</b>
<b>Unsecured</b>					
	Unsecured Current	30,374.26	130.61	.00	30,504.87
	<b>Total Unsecured</b>	<b>30,374.26</b>	<b>130.61</b>	<b>.00</b>	<b>30,504.87</b>
<b>Supplemental</b>					
	Supplemental	-14,307.90	-52.94	.00	-14,360.84
	Secured Defaulted Supplemental	35,029.16	150.62	.00	35,179.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>20,721.26</b>	<b>97.68</b>	<b>.00</b>	<b>20,818.94</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-29,023.06	-3,688.02	.00	-32,711.08
	<b>Total Miscellaneous</b>	<b>-29,023.06</b>	<b>-3,688.02</b>	<b>.00</b>	<b>-32,711.08</b>
<b>190.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,655,406.82</b>	<b>2,690.16</b>	<b>.00</b>	<b>1,658,096.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,680,730.65	17,318.70	.00	4,698,049.35
	Secured Unitary	5,082.92	.00	.00	5,082.92
	Secured PY Refund Non-Unitary	-45,797.72	-196.93	.00	-45,994.65
	Secured PY Refund Unitary	-6.96	.00	.00	-6.96
	Secured Defaulted Non-Unitary	308,048.83	1,324.61	.00	309,373.44
	Secured Defaulted Unitary	1.78	.00	.00	1.78
	Secured Defaulted PY Non-Unitary	-132.79	-.57	.00	-133.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,947,926.71	18,445.81	.00	4,966,372.52
<b>Unsecured</b>					
	Unsecured Current	100,333.31	431.43	.00	100,764.74
<b>Total Unsecured</b>		100,333.31	431.43	.00	100,764.74
<b>Supplemental</b>					
	Supplemental	110,079.99	407.29	.00	110,487.28
	Secured Defaulted Supplemental	22,639.58	97.34	.00	22,736.92
	Secured Defaulted Supplemental PY	-2,344.94	-10.08	.00	-2,355.02
<b>Total Supplemental</b>		130,374.63	494.55	.00	130,869.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	-59,256.70	-5,829.17	.00	-65,085.87
<b>Total Miscellaneous</b>		-59,256.70	-5,829.17	.00	-65,085.87
<b>190.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,119,377.95	13,542.62	.00	5,132,920.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	957,689.94	3,543.45	.00	961,233.39
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-41,106.31	-176.76	.00	-41,283.07
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		916,583.63	3,366.69	.00	919,950.32
<b>Unsecured</b>					
	Unsecured Current	-77,901.01	-334.97	.00	-78,235.98
<b>Total Unsecured</b>		-77,901.01	-334.97	.00	-78,235.98
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		838,682.62	3,031.72	.00	841,714.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,921,331.80	21,908.92	.00	5,943,240.72
	Secured Unitary	8,454.81	.00	.00	8,454.81
	Secured PY Refund Non-Unitary	-240,079.41	-1,032.34	.00	-241,111.75
	Secured PY Refund Unitary	-11.84	.00	.00	-11.84
	Secured Defaulted Non-Unitary	823,622.79	3,541.57	.00	827,164.36
	Secured Defaulted Unitary	3.03	.00	.00	3.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,513,321.18	24,418.15	.00	6,537,739.33
<b>Unsecured</b>					
	Unsecured Current	46,175.69	198.56	.00	46,374.25
<b>Total Unsecured</b>		46,175.69	198.56	.00	46,374.25
<b>Supplemental</b>					
	Supplemental	-95,160.18	-352.09	.00	-95,512.27
	Secured Defaulted Supplemental	57,828.35	248.66	.00	58,077.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-37,331.83	-103.43	.00	-37,435.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	-263,534.04	-2,858.00	.00	-266,392.04
<b>Total Miscellaneous</b>		-263,534.04	-2,858.00	.00	-266,392.04
<b>190.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,258,631.00	21,655.28	.00	6,280,286.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,095,990.98	22,555.16	.00	6,118,546.14
	Secured Unitary	10,656.35	.00	.00	10,656.35
	Secured PY Refund Non-Unitary	-321,931.08	-1,384.30	.00	-323,315.38
	Secured PY Refund Unitary	-15.09	.00	.00	-15.09
	Secured Defaulted Non-Unitary	460,176.41	1,978.78	.00	462,155.19
	Secured Defaulted Unitary	3.85	.00	.00	3.85
	Secured Defaulted PY Non-Unitary	-3,658.61	-15.74	.00	-3,674.35
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>6,241,222.81</b>	<b>23,133.90</b>	<b>.00</b>	<b>6,264,356.71</b>
<b>Unsecured</b>					
	Unsecured Current	-269,862.38	-1,160.41	.00	-271,022.79
	<b>Total Unsecured</b>	<b>-269,862.38</b>	<b>-1,160.41</b>	<b>.00</b>	<b>-271,022.79</b>
<b>Supplemental</b>					
	Supplemental	20,707.72	76.62	.00	20,784.34
	Secured Defaulted Supplemental	39,014.13	167.75	.00	39,181.88
	Secured Defaulted Supplemental PY	-164.05	-.71	.00	-164.76
	<b>Total Supplemental</b>	<b>59,557.80</b>	<b>243.66</b>	<b>.00</b>	<b>59,801.46</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-493,074.52	-9,732.17	.00	-502,806.69
	<b>Total Miscellaneous</b>	<b>-493,074.52</b>	<b>-9,732.17</b>	<b>.00</b>	<b>-502,806.69</b>
<b>190.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>5,537,843.71</b>	<b>12,484.98</b>	<b>.00</b>	<b>5,550,328.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-1,726,239.75	-6,387.08	.00	-1,732,626.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-1,726,239.75	-6,387.08	.00	-1,732,626.83
<b>Unsecured</b>					
	Unsecured Current	-683,842.81	-2,940.52	.00	-686,783.33
	<b>Total Unsecured</b>	-683,842.81	-2,940.52	.00	-686,783.33
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>190.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-2,410,082.56	-9,327.60	.00	-2,419,410.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,294,282.90	12,188.84	.00	3,306,471.74
	Secured Unitary	4,284.76	.00	.00	4,284.76
	Secured PY Refund Non-Unitary	-61,673.26	-265.19	.00	-61,938.45
	Secured PY Refund Unitary	-5.96	.00	.00	-5.96
	Secured Defaulted Non-Unitary	334,748.04	1,439.42	.00	336,187.46
	Secured Defaulted Unitary	1.53	.00	.00	1.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,571,638.01</b>	<b>13,363.07</b>	<b>.00</b>	<b>3,585,001.08</b>
<b>Unsecured</b>					
	Unsecured Current	171,592.46	737.85	.00	172,330.31
	<b>Total Unsecured</b>	<b>171,592.46</b>	<b>737.85</b>	<b>.00</b>	<b>172,330.31</b>
<b>Supplemental</b>					
	Supplemental	11,580.97	42.85	.00	11,623.82
	Secured Defaulted Supplemental	35,096.98	150.91	.00	35,247.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>46,677.95</b>	<b>193.76</b>	<b>.00</b>	<b>46,871.71</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-90,743.88	-669.43	.00	-91,413.31
	<b>Total Miscellaneous</b>	<b>-90,743.88</b>	<b>-669.43</b>	<b>.00</b>	<b>-91,413.31</b>
<b>190.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>3,699,164.54</b>	<b>13,625.25</b>	<b>.00</b>	<b>3,712,789.79</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.08 L.A. CITY - CITY CENTER RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,168,400.25	22,823.08	.00	6,191,223.33
	Secured Unitary	24,717.82	.00	.00	24,717.82
	Secured PY Refund Non-Unitary	-160,590.60	-690.54	.00	-161,281.14
	Secured PY Refund Unitary	-37.57	.00	.00	-37.57
	Secured Defaulted Non-Unitary	753,742.56	3,241.09	.00	756,983.65
	Secured Defaulted Unitary	9.60	.00	.00	9.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,786,242.06	25,373.63	.00	6,811,615.69
<b>Unsecured</b>					
	Unsecured Current	118,222.45	508.36	.00	118,730.81
<b>Total Unsecured</b>		118,222.45	508.36	.00	118,730.81
<b>Supplemental</b>					
	Supplemental	68,664.38	254.06	.00	68,918.44
	Secured Defaulted Supplemental	43,097.17	185.32	.00	43,282.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		111,761.55	439.38	.00	112,200.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	-229,676.15	-44,298.49	.00	-273,974.64
<b>Total Miscellaneous</b>		-229,676.15	-44,298.49	.00	-273,974.64
<b>190.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,786,549.91	-17,977.12	.00	6,768,572.79

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,822,621.92	17,843.70	.00	4,840,465.62
	Secured Unitary	6,180.63	.00	.00	6,180.63
	Secured PY Refund Non-Unitary	-301,605.80	-1,296.90	.00	-302,902.70
	Secured PY Refund Unitary	-8.61	.00	.00	-8.61
	Secured Defaulted Non-Unitary	286,715.24	1,232.88	.00	287,948.12
	Secured Defaulted Unitary	2.21	.00	.00	2.21
	Secured Defaulted PY Non-Unitary	25,297.17	108.77	.00	25,405.94
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,839,202.76</b>	<b>17,888.45</b>	<b>.00</b>	<b>4,857,091.21</b>
<b>Unsecured</b>					
	Unsecured Current	125,613.80	540.14	.00	126,153.94
	<b>Total Unsecured</b>	<b>125,613.80</b>	<b>540.14</b>	<b>.00</b>	<b>126,153.94</b>
<b>Supplemental</b>					
	Supplemental	276,723.85	1,167.39	.00	277,891.24
	Secured Defaulted Supplemental	12,478.42	53.66	.00	12,532.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>289,202.27</b>	<b>1,221.05</b>	<b>.00</b>	<b>290,423.32</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	41,110.13	8,715.41	.00	49,825.54
	<b>Total Miscellaneous</b>	<b>41,110.13</b>	<b>8,715.41</b>	<b>.00</b>	<b>49,825.54</b>
<b>190.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>5,295,128.96</b>	<b>28,365.05</b>	<b>.00</b>	<b>5,323,494.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**200.02 LYNWOOD - PROJ.AREA #1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	208,379.23	26,818.41	.00	235,197.64
	Secured Unitary	4,106.41	.00	.00	4,106.41
	Secured PY Refund Non-Unitary	-23,500.59	-3,038.62	.00	-26,539.21
	Secured PY Refund Unitary	-6.99	.00	.00	-6.99
	Secured Defaulted Non-Unitary	1,106.41	143.06	.00	1,249.47
	Secured Defaulted Unitary	1.79	.00	.00	1.79
	Secured Defaulted PY Non-Unitary	-18,816.48	-2,432.98	.00	-21,249.46
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		171,269.78	21,489.87	.00	192,759.65
<b>Unsecured</b>					
	Unsecured Current	59,677.09	7,716.24	.00	67,393.33
<b>Total Unsecured</b>		59,677.09	7,716.24	.00	67,393.33
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-182.91	-23.65	.00	-206.56
<b>Total Supplemental</b>		-182.91	-23.65	.00	-206.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	25,646.74	4,787.26	.00	30,434.00
<b>Total Miscellaneous</b>		25,646.74	4,787.26	.00	30,434.00
<b>200.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		256,410.70	33,969.72	.00	290,380.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**200.03 LYNWOOD - ALAMEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	63,571.66	8,181.68	.00	71,753.34
	Secured Unitary	6,768.24	.00	.00	6,768.24
	Secured PY Refund Non-Unitary	-224.69	-29.06	.00	-253.75
	Secured PY Refund Unitary	-11.55	.00	.00	-11.55
	Secured Defaulted Non-Unitary	5,670.88	733.25	.00	6,404.13
	Secured Defaulted Unitary	2.97	.00	.00	2.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>75,777.51</b>	<b>8,885.87</b>	<b>.00</b>	<b>84,663.38</b>
<b>Unsecured</b>					
	Unsecured Current	-6,670.82	-862.53	.00	-7,533.35
<b>Total Unsecured</b>		<b>-6,670.82</b>	<b>-862.53</b>	<b>.00</b>	<b>-7,533.35</b>
<b>Supplemental</b>					
	Supplemental	1,042.41	134.16	.00	1,176.57
	Secured Defaulted Supplemental	5,236.20	677.03	.00	5,913.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>6,278.61</b>	<b>811.19</b>	<b>.00</b>	<b>7,089.80</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-28,821.56	-3,752.08	.00	-32,573.64
<b>Total Miscellaneous</b>		<b>-28,821.56</b>	<b>-3,752.08</b>	<b>.00</b>	<b>-32,573.64</b>
<b>200.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>46,563.74</b>	<b>5,082.45</b>	<b>.00</b>	<b>51,646.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-10,129.34	-1,303.65	.00	-11,432.99
	Secured Unitary	1,436.45	.00	.00	1,436.45
	Secured PY Refund Non-Unitary	-6,372.74	-823.99	.00	-7,196.73
	Secured PY Refund Unitary	-2.04	.00	.00	-2.04
	Secured Defaulted Non-Unitary	4,014.53	519.08	.00	4,533.61
	Secured Defaulted Unitary	.53	.00	.00	.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-11,052.61	-1,608.56	.00	-12,661.17
<b>Unsecured</b>					
	Unsecured Current	666.65	86.20	.00	752.85
<b>Total Unsecured</b>		666.65	86.20	.00	752.85
<b>Supplemental</b>					
	Supplemental	4,905.30	631.32	.00	5,536.62
	Secured Defaulted Supplemental	2,814.65	363.93	.00	3,178.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,719.95	995.25	.00	8,715.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	-21,478.01	-2,790.98	.00	-24,268.99
<b>Total Miscellaneous</b>		-21,478.01	-2,790.98	.00	-24,268.99
<b>200.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-24,144.02	-3,318.09	.00	-27,462.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**208.02 MAYWOOD - WESTSIDE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	174,372.73	9,363.82	.00	183,736.55
	Secured Unitary	1,004.11	.00	.00	1,004.11
	Secured PY Refund Non-Unitary	-647.99	-114.00	.00	-761.99
	Secured PY Refund Unitary	-1.62	.00	.00	-1.62
	Secured Defaulted Non-Unitary	3,371.09	593.05	.00	3,964.14
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		178,098.74	9,842.87	.00	187,941.61
<b>Unsecured</b>					
	Unsecured Current	-7,853.43	-1,381.61	.00	-9,235.04
<b>Total Unsecured</b>		-7,853.43	-1,381.61	.00	-9,235.04
<b>Supplemental</b>					
	Supplemental	-1,679.67	-90.20	.00	-1,769.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,679.67	-90.20	.00	-1,769.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	104.73	-3,023.11	.00	-2,918.38
<b>Total Miscellaneous</b>		104.73	-3,023.11	.00	-2,918.38
<b>208.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		168,670.37	5,347.95	.00	174,018.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,587,745.04	138,961.91	.00	2,726,706.95
	Secured Unitary	3,137.83	.00	.00	3,137.83
	Secured PY Refund Non-Unitary	-11,751.84	-2,067.44	.00	-13,819.28
	Secured PY Refund Unitary	-4.37	.00	.00	-4.37
	Secured Defaulted Non-Unitary	233,094.31	41,007.11	.00	274,101.42
	Secured Defaulted Unitary	1.11	.00	.00	1.11
	Secured Defaulted PY Non-Unitary	-.01	.00	.00	-.01
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,812,222.07</b>	<b>177,901.58</b>	<b>.00</b>	<b>2,990,123.65</b>
<b>Unsecured</b>					
	Unsecured Current	-118,035.92	-20,765.47	.00	-138,801.39
	<b>Total Unsecured</b>	<b>-118,035.92</b>	<b>-20,765.47</b>	<b>.00</b>	<b>-138,801.39</b>
<b>Supplemental</b>					
	Supplemental	4,355.98	233.91	.00	4,589.89
	Secured Defaulted Supplemental	25,919.03	4,559.80	.00	30,478.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>30,275.01</b>	<b>4,793.71</b>	<b>.00</b>	<b>35,068.72</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-108,484.55	-44,312.33	.00	-152,796.88
	<b>Total Miscellaneous</b>	<b>-108,484.55</b>	<b>-44,312.33</b>	<b>.00</b>	<b>-152,796.88</b>
<b>208.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,615,976.61</b>	<b>117,617.49</b>	<b>.00</b>	<b>2,733,594.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	499,850.09	66,089.69	.00	565,939.78
	Secured Unitary	376.85	.00	.00	376.85
	Secured PY Refund Non-Unitary	-565.51	-75.11	.00	-640.62
	Secured PY Refund Unitary	-.52	.00	.00	-.52
	Secured Defaulted Non-Unitary	25,577.96	3,397.24	.00	28,975.20
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		525,239.01	69,411.82	.00	594,650.83
<b>Unsecured</b>					
	Unsecured Current	-16,831.59	-2,235.55	.00	-19,067.14
<b>Total Unsecured</b>		-16,831.59	-2,235.55	.00	-19,067.14
<b>Supplemental</b>					
	Supplemental	17,639.49	2,332.26	.00	19,971.75
	Secured Defaulted Supplemental	60,243.95	8,001.54	.00	68,245.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		77,883.44	10,333.80	.00	88,217.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,896.43	2,964.83	.00	16,861.26
<b>Total Miscellaneous</b>		13,896.43	2,964.83	.00	16,861.26
<b>212.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		600,187.29	80,474.90	.00	680,662.19



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**216.05 MONTEBELLO - SO. INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	909,483.51	183,329.14	.00	1,092,812.65
	Secured Unitary	264,654.92	.00	.00	264,654.92
	Secured PY Refund Non-Unitary	-114,699.55	-23,189.38	.00	-137,888.93
	Secured PY Refund Unitary	-462.87	.00	.00	-462.87
	Secured Defaulted Non-Unitary	45,940.19	9,287.95	.00	55,228.14
	Secured Defaulted Unitary	118.19	.00	.00	118.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,105,034.39	169,427.71	.00	1,274,462.10
<b>Unsecured</b>					
	Unsecured Current	56,415.91	11,405.90	.00	67,821.81
<b>Total Unsecured</b>		56,415.91	11,405.90	.00	67,821.81
<b>Supplemental</b>					
	Supplemental	-12,833.33	-2,586.88	.00	-15,420.21
	Secured Defaulted Supplemental	3,268.99	660.91	.00	3,929.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-9,564.34	-1,925.97	.00	-11,490.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	800.05	-1,645.74	.00	-845.69
<b>Total Miscellaneous</b>		800.05	-1,645.74	.00	-845.69
<b>216.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,152,686.01	177,261.90	.00	1,329,947.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,184,130.38	242,831.63	.00	1,426,962.01
	Secured Unitary	380,515.56	.00	.00	380,515.56
	Secured PY Refund Non-Unitary	-10,254.11	-191.31	.00	-10,445.42
	Secured PY Refund Unitary	-664.11	.00	.00	-664.11
	Secured Defaulted Non-Unitary	15,036.95	3,040.08	.00	18,077.03
	Secured Defaulted Unitary	169.60	.00	.00	169.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,568,934.27</b>	<b>245,680.40</b>	<b>.00</b>	<b>1,814,614.67</b>
<b>Unsecured</b>					
	Unsecured Current	50,388.96	13,473.45	.00	63,862.41
	<b>Total Unsecured</b>	<b>50,388.96</b>	<b>13,473.45</b>	<b>.00</b>	<b>63,862.41</b>
<b>Supplemental</b>					
	Supplemental	16,581.07	3,342.33	.00	19,923.40
	Secured Defaulted Supplemental	12,961.40	2,620.48	.00	15,581.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>29,542.47</b>	<b>5,962.81</b>	<b>.00</b>	<b>35,505.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,692.32	2,051.67	.00	22,743.99
	<b>Total Miscellaneous</b>	<b>20,692.32</b>	<b>2,051.67</b>	<b>.00</b>	<b>22,743.99</b>
<b>216.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,669,558.02</b>	<b>267,168.33</b>	<b>.00</b>	<b>1,936,726.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	153,901.40	31,022.68	.00	184,924.08
	Secured Unitary	7,073.34	.00	.00	7,073.34
	Secured PY Refund Non-Unitary	-794.61	-160.66	.00	-955.27
	Secured PY Refund Unitary	-12.07	.00	.00	-12.07
	Secured Defaulted Non-Unitary	13,367.91	2,702.64	.00	16,070.55
	Secured Defaulted Unitary	3.08	.00	.00	3.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		173,539.05	33,564.66	.00	207,103.71
<b>Unsecured</b>					
	Unsecured Current	5,605.21	1,133.23	.00	6,738.44
<b>Total Unsecured</b>		5,605.21	1,133.23	.00	6,738.44
<b>Supplemental</b>					
	Supplemental	4,615.30	930.33	.00	5,545.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,615.30	930.33	.00	5,545.63
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,528.05	834.29	.00	5,362.34
<b>Total Miscellaneous</b>		4,528.05	834.29	.00	5,362.34
<b>216.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		188,287.61	36,462.51	.00	224,750.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	129,339.34	14,058.89	.00	143,398.23
	Secured Unitary	11,625.45	.00	.00	11,625.45
	Secured PY Refund Non-Unitary	-20,000.00	-2,183.50	.00	-22,183.50
	Secured PY Refund Unitary	-20.31	.00	.00	-20.31
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.19	.00	.00	5.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		120,949.67	11,875.39	.00	132,825.06
<b>Unsecured</b>					
	Unsecured Current	4,568.04	491.84	.00	5,059.88
<b>Total Unsecured</b>		4,568.04	491.84	.00	5,059.88
<b>Supplemental</b>					
	Supplemental	20,000.00	2,183.50	.00	22,183.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,000.00	2,183.50	.00	22,183.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	161.96	-18.13	.00	143.83
<b>Total Miscellaneous</b>		161.96	-18.13	.00	143.83
<b>220.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		145,679.67	14,532.60	.00	160,212.27

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	92,492.19	10,092.23	.00	102,584.42
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-20,000.00	-2,183.50	.00	-22,183.50
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		72,492.19	7,908.73	.00	80,400.92
<b>Unsecured</b>					
	Unsecured Current	7,856.99	850.92	.00	8,707.91
<b>Total Unsecured</b>		7,856.99	850.92	.00	8,707.91
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		80,349.18	8,759.65	.00	89,108.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,049.04	442.05	.00	4,491.09
	Secured Unitary	834.13	.00	.00	834.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.43	.00	.00	-1.43
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.37	.00	.00	.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	4,882.11	442.05	.00	5,324.16
<b>Unsecured</b>					
	Unsecured Current	9,866.79	1,077.20	.00	10,943.99
	<b>Total Unsecured</b>	9,866.79	1,077.20	.00	10,943.99
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,127.78	-343.49	.00	-3,471.27
	<b>Total Miscellaneous</b>	-3,127.78	-343.49	.00	-3,471.27
<b>220.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	11,621.12	1,175.76	.00	12,796.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,650,970.22	180,244.66	.00	1,831,214.88
	Secured Unitary	218,308.42	.00	.00	218,308.42
	Secured PY Refund Non-Unitary	-21,326.98	-2,328.38	.00	-23,655.36
	Secured PY Refund Unitary	-381.33	.00	.00	-381.33
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	97.38	.00	.00	97.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,847,667.71</b>	<b>177,916.28</b>	<b>.00</b>	<b>2,025,583.99</b>
<b>Unsecured</b>					
	Unsecured Current	88,446.70	9,656.18	.00	98,102.88
	<b>Total Unsecured</b>	<b>88,446.70</b>	<b>9,656.18</b>	<b>.00</b>	<b>98,102.88</b>
<b>Supplemental</b>					
	Supplemental	30,873.39	3,370.59	.00	34,243.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>30,873.39</b>	<b>3,370.59</b>	<b>.00</b>	<b>34,243.98</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,540.52	554.22	.00	13,094.74
	<b>Total Miscellaneous</b>	<b>12,540.52</b>	<b>554.22</b>	<b>.00</b>	<b>13,094.74</b>
<b>220.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,979,528.32</b>	<b>191,497.27</b>	<b>.00</b>	<b>2,171,025.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,173,853.97	128,155.50	.00	1,302,009.47
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-21,326.98	-2,328.38	.00	-23,655.36
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,152,526.99</b>	<b>125,827.12</b>	<b>.00</b>	<b>1,278,354.11</b>
<b>Unsecured</b>					
	Unsecured Current	124,026.29	13,540.58	.00	137,566.87
	<b>Total Unsecured</b>	<b>124,026.29</b>	<b>13,540.58</b>	<b>.00</b>	<b>137,566.87</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>220.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,276,553.28</b>	<b>139,367.70</b>	<b>.00</b>	<b>1,415,920.98</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,899,751.42	7,015.61	.00	1,906,767.03
	Secured Unitary	1,960.46	.00	.00	1,960.46
	Secured PY Refund Non-Unitary	-48,865.13	-210.11	.00	-49,075.24
	Secured PY Refund Unitary	-2.68	.00	.00	-2.68
	Secured Defaulted Non-Unitary	44,199.26	190.06	.00	44,389.32
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,897,044.01</b>	<b>6,995.56</b>	<b>.00</b>	<b>1,904,039.57</b>
<b>Unsecured</b>					
	Unsecured Current	3,412.61	14.66	.00	3,427.27
	<b>Total Unsecured</b>	<b>3,412.61</b>	<b>14.66</b>	<b>.00</b>	<b>3,427.27</b>
<b>Supplemental</b>					
	Supplemental	-41,478.98	-153.47	.00	-41,632.45
	Secured Defaulted Supplemental	13,107.21	56.37	.00	13,163.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-28,371.77</b>	<b>-97.10</b>	<b>.00</b>	<b>-28,468.87</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-34,980.48	-2,002.32	.00	-36,982.80
	<b>Total Miscellaneous</b>	<b>-34,980.48</b>	<b>-2,002.32</b>	<b>.00</b>	<b>-36,982.80</b>
<b>222.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,837,104.37</b>	<b>4,910.80</b>	<b>.00</b>	<b>1,842,015.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**225.02 PALMDALE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-1,205,757.48	-90,561.37	.00	-1,296,318.85
	Secured Unitary	30,205.17	.00	.00	30,205.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-50.38	.00	.00	-50.38
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	12.87	.00	.00	12.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-1,175,589.82	-90,561.37	.00	-1,266,151.19
<b>Unsecured</b>					
	Unsecured Current	53,867.16	3,891.91	.00	57,759.07
<b>Total Unsecured</b>		53,867.16	3,891.91	.00	57,759.07
<b>Supplemental</b>					
	Supplemental	8,635.07	-179.56	.00	8,455.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,635.07	-179.56	.00	8,455.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	18,598.92	2,091.02	.00	20,689.94
<b>Total Miscellaneous</b>		18,598.92	2,091.02	.00	20,689.94
<b>225.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-1,094,488.67	-84,758.00	.00	-1,179,246.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**226.04 PARAMOUNT - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,144,524.90	11,906.82	.00	3,156,431.72
	Secured Unitary	100,226.63	.00	.00	100,226.63
	Secured PY Refund Non-Unitary	-46,418.16	-199.59	.00	-46,617.75
	Secured PY Refund Unitary	-171.80	.00	.00	-171.80
	Secured Defaulted Non-Unitary	85,970.15	369.68	.00	86,339.83
	Secured Defaulted Unitary	43.87	.00	.00	43.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,284,175.59	12,076.91	.00	3,296,252.50
<b>Unsecured</b>					
	Unsecured Current	355,411.08	1,528.26	.00	356,939.34
<b>Total Unsecured</b>		355,411.08	1,528.26	.00	356,939.34
<b>Supplemental</b>					
	Supplemental	78,718.52	281.92	.00	79,000.44
	Secured Defaulted Supplemental	14,705.23	63.23	.00	14,768.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		93,423.75	345.15	.00	93,768.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	-36,905.24	-2,423.51	.00	-39,328.75
<b>Total Miscellaneous</b>		-36,905.24	-2,423.51	.00	-39,328.75
<b>226.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,696,105.18	11,526.81	.00	3,707,631.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	132,606.80	490.65	.00	133,097.45
	Secured Unitary	506.13	.00	.00	506.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.70	.00	.00	-.70
	Secured Defaulted Non-Unitary	4,077.08	17.53	.00	4,094.61
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		137,189.49	508.18	.00	137,697.67
<b>Unsecured</b>					
	Unsecured Current	344,029.53	1,479.33	.00	345,508.86
<b>Total Unsecured</b>		344,029.53	1,479.33	.00	345,508.86
<b>Supplemental</b>					
	Supplemental	798.79	2.95	.00	801.74
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		798.79	2.95	.00	801.74
<b>Miscellaneous</b>					
	Miscellaneous Payments	-366.73	21.30	.00	-345.43
<b>Total Miscellaneous</b>		-366.73	21.30	.00	-345.43
<b>226.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		481,651.08	2,011.76	.00	483,662.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-175,458.86	-649.20	.00	-176,108.06
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-175,458.86	-649.20	.00	-176,108.06
<b>Unsecured</b>					
	Unsecured Current	352,433.95	1,515.47	.00	353,949.42
	<b>Total Unsecured</b>	352,433.95	1,515.47	.00	353,949.42
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>226.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	176,975.09	866.27	.00	177,841.36

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-132,838.91	-491.50	.00	-133,330.41
	Secured Unitary	1,782.89	.00	.00	1,782.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.94	.00	.00	-2.94
	Secured Defaulted Non-Unitary	7,058.48	30.35	.00	7,088.83
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-123,999.72	-461.15	.00	-124,460.87
<b>Unsecured</b>					
	Unsecured Current	25,115.20	108.00	.00	25,223.20
<b>Total Unsecured</b>		25,115.20	108.00	.00	25,223.20
<b>Supplemental</b>					
	Supplemental	7,527.29	27.85	.00	7,555.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,527.29	27.85	.00	7,555.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,261.08	-556.92	.00	-3,818.00
<b>Total Miscellaneous</b>		-3,261.08	-556.92	.00	-3,818.00
<b>228.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-94,618.31	-882.22	.00	-95,500.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**228.05 PASADENA - ORANGE GROVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	107,281.77	396.94	.00	107,678.71
	Secured Unitary	2,779.82	.00	.00	2,779.82
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.56	.00	.00	-4.56
	Secured Defaulted Non-Unitary	1,596.82	6.87	.00	1,603.69
	Secured Defaulted Unitary	1.17	.00	.00	1.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		111,655.02	403.81	.00	112,058.83
<b>Unsecured</b>					
	Unsecured Current	17,729.86	76.24	.00	17,806.10
<b>Total Unsecured</b>		17,729.86	76.24	.00	17,806.10
<b>Supplemental</b>					
	Supplemental	20,154.67	74.57	.00	20,229.24
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,154.67	74.57	.00	20,229.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,991.46	33.04	.00	9,024.50
<b>Total Miscellaneous</b>		8,991.46	33.04	.00	9,024.50
<b>228.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		158,531.01	587.66	.00	159,118.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
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**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	691,907.98	2,560.06	.00	694,468.04
	Secured Unitary	5,066.68	.00	.00	5,066.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-8.25	.00	.00	-8.25
	Secured Defaulted Non-Unitary	47,500.23	204.25	.00	47,704.48
	Secured Defaulted Unitary	2.10	.00	.00	2.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		744,468.74	2,764.31	.00	747,233.05
<b>Unsecured</b>					
	Unsecured Current	3,306.63	14.22	.00	3,320.85
<b>Total Unsecured</b>		3,306.63	14.22	.00	3,320.85
<b>Supplemental</b>					
	Supplemental	11,750.05	43.47	.00	11,793.52
	Secured Defaulted Supplemental	91.50	.39	.00	91.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,841.55	43.86	.00	11,885.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,164.08	-61.97	.00	4,102.11
<b>Total Miscellaneous</b>		4,164.08	-61.97	.00	4,102.11
<b>228.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		763,781.00	2,760.42	.00	766,541.42



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**228.11 PASADENA - LINCOLN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	46,825.97	173.26	.00	46,999.23
	Secured Unitary	457.17	.00	.00	457.17
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.68	.00	.00	-.68
	Secured Defaulted Non-Unitary	1,599.47	6.88	.00	1,606.35
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		48,882.11	180.14	.00	49,062.25
<b>Unsecured</b>					
	Unsecured Current	-56,211.59	-241.71	.00	-56,453.30
<b>Total Unsecured</b>		-56,211.59	-241.71	.00	-56,453.30
<b>Supplemental</b>					
	Supplemental	7,950.15	29.42	.00	7,979.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,950.15	29.42	.00	7,979.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,106.69	12.09	.00	2,118.78
<b>Total Miscellaneous</b>		2,106.69	12.09	.00	2,118.78
<b>228.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,727.36	-20.06	.00	2,707.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**228.12 PASADENA - FAIROAKS 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	63,673.23	235.59	.00	63,908.82
	Secured Unitary	623.46	.00	.00	623.46
	Secured PY Refund Non-Unitary	-124.00	-.53	.00	-124.53
	Secured PY Refund Unitary	-.90	.00	.00	-.90
	Secured Defaulted Non-Unitary	3,744.57	16.10	.00	3,760.67
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		67,916.60	251.16	.00	68,167.76
<b>Unsecured</b>					
	Unsecured Current	20,288.96	87.24	.00	20,376.20
<b>Total Unsecured</b>		20,288.96	87.24	.00	20,376.20
<b>Supplemental</b>					
	Supplemental	-5,275.60	-19.51	.00	-5,295.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-5,275.60	-19.51	.00	-5,295.11
<b>Miscellaneous</b>					
	Miscellaneous Payments	-22,583.46	-1,240.72	.00	-23,824.18
<b>Total Miscellaneous</b>		-22,583.46	-1,240.72	.00	-23,824.18
<b>228.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		60,346.50	-921.83	.00	59,424.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,824,291.65	6,739.58	.00	1,831,031.23
	Secured Unitary	2,062.13	.00	.00	2,062.13
	Secured PY Refund Non-Unitary	-38,295.33	-164.67	.00	-38,460.00
	Secured PY Refund Unitary	-2.84	.00	.00	-2.84
	Secured Defaulted Non-Unitary	55,748.73	239.72	.00	55,988.45
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,843,805.07	6,814.63	.00	1,850,619.70
<b>Unsecured</b>					
	Unsecured Current	-66,676.01	-286.71	.00	-66,962.72
<b>Total Unsecured</b>		-66,676.01	-286.71	.00	-66,962.72
<b>Supplemental</b>					
	Supplemental	41,311.98	152.86	.00	41,464.84
	Secured Defaulted Supplemental	1,271.30	5.46	.00	1,276.76
	Secured Defaulted Supplemental PY	-89.74	-.38	.00	-90.12
<b>Total Supplemental</b>		42,493.54	157.94	.00	42,651.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	-47,700.32	-199.48	.00	-47,899.80
<b>Total Miscellaneous</b>		-47,700.32	-199.48	.00	-47,899.80
<b>233.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,771,922.28	6,486.38	.00	1,778,408.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,700,459.66	6,289.56	.00	1,706,749.22
	Secured Unitary	1,174,115.84	.00	.00	1,174,115.84
	Secured PY Refund Non-Unitary	-20,039.79	-86.17	.00	-20,125.96
	Secured PY Refund Unitary	-2,056.79	.00	.00	-2,056.79
	Secured Defaulted Non-Unitary	79,028.99	339.82	.00	79,368.81
	Secured Defaulted Unitary	525.23	.00	.00	525.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,932,033.14	6,543.21	.00	2,938,576.35
<b>Unsecured</b>					
	Unsecured Current	86,437.27	371.68	.00	86,808.95
<b>Total Unsecured</b>		86,437.27	371.68	.00	86,808.95
<b>Supplemental</b>					
	Supplemental	24,186.37	89.50	.00	24,275.87
	Secured Defaulted Supplemental	8,739.83	37.59	.00	8,777.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		32,926.20	127.09	.00	33,053.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	22,367.07	49.84	.00	22,416.91
<b>Total Miscellaneous</b>		22,367.07	49.84	.00	22,416.91
<b>237.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,073,763.68	7,091.82	.00	3,080,855.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,184,410.35	4,382.31	.00	1,188,792.66
	Secured Unitary	1,043.49	.00	.00	1,043.49
	Secured PY Refund Non-Unitary	-7,523.32	-32.35	.00	-7,555.67
	Secured PY Refund Unitary	-1.41	.00	.00	-1.41
	Secured Defaulted Non-Unitary	30,857.71	132.68	.00	30,990.39
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,208,787.18</b>	<b>4,482.64</b>	<b>.00</b>	<b>1,213,269.82</b>
<b>Unsecured</b>					
	Unsecured Current	191,360.32	822.85	.00	192,183.17
	<b>Total Unsecured</b>	<b>191,360.32</b>	<b>822.85</b>	<b>.00</b>	<b>192,183.17</b>
<b>Supplemental</b>					
	Supplemental	18,892.94	69.90	.00	18,962.84
	Secured Defaulted Supplemental	8,156.67	35.08	.00	8,191.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>27,049.61</b>	<b>104.98</b>	<b>.00</b>	<b>27,154.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-48,263.07	-1,246.69	.00	-49,509.76
	<b>Total Miscellaneous</b>	<b>-48,263.07</b>	<b>-1,246.69</b>	<b>.00</b>	<b>-49,509.76</b>
<b>237.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,378,934.04</b>	<b>4,163.78</b>	<b>.00</b>	<b>1,383,097.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**240.02 SAN FERNANDO - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	48,826.92	14,057.27	.00	62,884.19
	Secured Unitary	1,212.87	.00	.00	1,212.87
	Secured PY Refund Non-Unitary	-1,424.73	-411.04	.00	-1,835.77
	Secured PY Refund Unitary	-1.95	.00	.00	-1.95
	Secured Defaulted Non-Unitary	20,131.70	5,808.00	.00	25,939.70
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		68,745.31	19,454.23	.00	88,199.54
<b>Unsecured</b>					
	Unsecured Current	16,377.43	4,724.88	.00	21,102.31
<b>Total Unsecured</b>		16,377.43	4,724.88	.00	21,102.31
<b>Supplemental</b>					
	Supplemental	-7,299.33	-2,101.48	.00	-9,400.81
	Secured Defaulted Supplemental	115.61	33.35	.00	148.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-7,183.72	-2,068.13	.00	-9,251.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	378.39	145.61	.00	524.00
<b>Total Miscellaneous</b>		378.39	145.61	.00	524.00
<b>240.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		78,317.41	22,256.59	.00	100,574.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	58,842.87	16,940.87	.00	75,783.74
	Secured Unitary	94,500.10	.00	.00	94,500.10
	Secured PY Refund Non-Unitary	-2,598.02	-749.53	.00	-3,347.55
	Secured PY Refund Unitary	-165.54	.00	.00	-165.54
	Secured Defaulted Non-Unitary	895.34	258.31	.00	1,153.65
	Secured Defaulted Unitary	42.27	.00	.00	42.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		151,517.02	16,449.65	.00	167,966.67
<b>Unsecured</b>					
	Unsecured Current	8,786.91	2,535.02	.00	11,321.93
<b>Total Unsecured</b>		8,786.91	2,535.02	.00	11,321.93
<b>Supplemental</b>					
	Supplemental	8,563.77	2,465.51	.00	11,029.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,563.77	2,465.51	.00	11,029.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,874.53	806.72	.00	4,681.25
<b>Total Miscellaneous</b>		3,874.53	806.72	.00	4,681.25
<b>240.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		172,742.23	22,256.90	.00	194,999.13

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	287,202.41	82,685.58	.00	369,887.99
	Secured Unitary	10,203.29	.00	.00	10,203.29
	Secured PY Refund Non-Unitary	-11,336.47	-3,270.57	.00	-14,607.04
	Secured PY Refund Unitary	-17.49	.00	.00	-17.49
	Secured Defaulted Non-Unitary	28,912.32	8,341.22	.00	37,253.54
	Secured Defaulted Unitary	4.46	.00	.00	4.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		314,968.52	87,756.23	.00	402,724.75
<b>Unsecured</b>					
	Unsecured Current	-19,674.38	-5,676.06	.00	-25,350.44
<b>Total Unsecured</b>		-19,674.38	-5,676.06	.00	-25,350.44
<b>Supplemental</b>					
	Supplemental	6,345.75	1,826.94	.00	8,172.69
	Secured Defaulted Supplemental	19,901.28	5,741.52	.00	25,642.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		26,247.03	7,568.46	.00	33,815.49
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,466.86	-1,642.29	.00	-7,109.15
<b>Total Miscellaneous</b>		-5,466.86	-1,642.29	.00	-7,109.15
<b>240.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		316,074.31	88,006.34	.00	404,080.65



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	367,134.14	105,697.91	.00	472,832.05
	Secured Unitary	387.95	.00	.00	387.95
	Secured PY Refund Non-Unitary	-39,148.08	-11,294.23	.00	-50,442.31
	Secured PY Refund Unitary	-.53	.00	.00	-.53
	Secured Defaulted Non-Unitary	59,187.03	17,075.46	.00	76,262.49
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>387,560.65</b>	<b>111,479.14</b>	<b>.00</b>	<b>499,039.79</b>
<b>Unsecured</b>					
	Unsecured Current	-30,584.77	-8,823.70	.00	-39,408.47
<b>Total Unsecured</b>		<b>-30,584.77</b>	<b>-8,823.70</b>	<b>.00</b>	<b>-39,408.47</b>
<b>Supplemental</b>					
	Supplemental	-15,720.04	-4,525.80	.00	-20,245.84
	Secured Defaulted Supplemental	19,684.72	5,679.04	.00	25,363.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>3,964.68</b>	<b>1,153.24</b>	<b>.00</b>	<b>5,117.92</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,336.91	-3,441.97	.00	-14,778.88
<b>Total Miscellaneous</b>		<b>-11,336.91</b>	<b>-3,441.97</b>	<b>.00</b>	<b>-14,778.88</b>
<b>240.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>349,603.65</b>	<b>100,366.71</b>	<b>.00</b>	<b>449,970.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	149,617.04	43,074.76	.00	192,691.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-39,148.08	-11,294.23	.00	-50,442.31
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		110,468.96	31,780.53	.00	142,249.49
<b>Unsecured</b>					
	Unsecured Current	-42,011.38	-12,120.29	.00	-54,131.67
<b>Total Unsecured</b>		-42,011.38	-12,120.29	.00	-54,131.67
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>240.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		68,457.58	19,660.24	.00	88,117.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	504,481.08	1,866.58	.00	506,347.66
	Secured Unitary	10,194.57	.00	.00	10,194.57
	Secured PY Refund Non-Unitary	-8,658.62	-37.23	.00	-8,695.85
	Secured PY Refund Unitary	-17.43	.00	.00	-17.43
	Secured Defaulted Non-Unitary	13,453.28	57.85	.00	13,511.13
	Secured Defaulted Unitary	4.45	.00	.00	4.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		519,457.33	1,887.20	.00	521,344.53
<b>Unsecured</b>					
	Unsecured Current	-1,747.50	-7.51	.00	-1,755.01
<b>Total Unsecured</b>		-1,747.50	-7.51	.00	-1,755.01
<b>Supplemental</b>					
	Supplemental	27,432.50	101.50	.00	27,534.00
	Secured Defaulted Supplemental	2,041.91	8.78	.00	2,050.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,474.41	110.28	.00	29,584.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,157.96	600.71	.00	6,758.67
<b>Total Miscellaneous</b>		6,157.96	600.71	.00	6,758.67
<b>241.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		553,342.20	2,590.68	.00	555,932.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	440,257.10	1,628.96	.00	441,886.06
	Secured Unitary	5,862.47	.00	.00	5,862.47
	Secured PY Refund Non-Unitary	-9,215.97	-39.63	.00	-9,255.60
	Secured PY Refund Unitary	-9.74	.00	.00	-9.74
	Secured Defaulted Non-Unitary	15,557.61	66.90	.00	15,624.51
	Secured Defaulted Unitary	2.48	.00	.00	2.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		452,453.95	1,656.23	.00	454,110.18
<b>Unsecured</b>					
	Unsecured Current	72,550.69	311.97	.00	72,862.66
<b>Total Unsecured</b>		72,550.69	311.97	.00	72,862.66
<b>Supplemental</b>					
	Supplemental	-3,045.84	-11.27	.00	-3,057.11
	Secured Defaulted Supplemental	10,720.57	46.10	.00	10,766.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,674.73	34.83	.00	7,709.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,377.50	-68.43	.00	-6,445.93
<b>Total Miscellaneous</b>		-6,377.50	-68.43	.00	-6,445.93
<b>241.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		526,301.87	1,934.60	.00	528,236.47

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,505,538.27	5,570.50	.00	1,511,108.77
	Secured Unitary	1,966.09	.00	.00	1,966.09
	Secured PY Refund Non-Unitary	-4,753.97	-20.44	.00	-4,774.41
	Secured PY Refund Unitary	-2.79	.00	.00	-2.79
	Secured Defaulted Non-Unitary	89,733.73	385.84	.00	90,119.57
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,592,482.05</b>	<b>5,935.90</b>	<b>.00</b>	<b>1,598,417.95</b>
<b>Unsecured</b>					
	Unsecured Current	33,869.74	145.65	.00	34,015.39
	<b>Total Unsecured</b>	<b>33,869.74</b>	<b>145.65</b>	<b>.00</b>	<b>34,015.39</b>
<b>Supplemental</b>					
	Supplemental	24,827.75	91.85	.00	24,919.60
	Secured Defaulted Supplemental	12,303.47	52.90	.00	12,356.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>37,131.22</b>	<b>144.75</b>	<b>.00</b>	<b>37,275.97</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-59,150.66	302.93	.00	-58,847.73
	<b>Total Miscellaneous</b>	<b>-59,150.66</b>	<b>302.93</b>	<b>.00</b>	<b>-58,847.73</b>
<b>241.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,604,332.35</b>	<b>6,529.23</b>	<b>.00</b>	<b>1,610,861.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-119,804.19	-443.27	.00	-120,247.46
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-1,962.62	-8.43	.00	-1,971.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-121,766.81</b>	<b>-451.70</b>	<b>.00</b>	<b>-122,218.51</b>
<b>Unsecured</b>					
	Unsecured Current	12,542.82	53.94	.00	12,596.76
	<b>Total Unsecured</b>	<b>12,542.82</b>	<b>53.94</b>	<b>.00</b>	<b>12,596.76</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>241.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-109,223.99</b>	<b>-397.76</b>	<b>.00</b>	<b>-109,621.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,051,226.98	144,119.43	.00	2,195,346.41
	Secured Unitary	4,218.00	.00	.00	4,218.00
	Secured PY Refund Non-Unitary	-217,836.35	-13,233.56	.00	-231,069.91
	Secured PY Refund Unitary	-5.90	.00	.00	-5.90
	Secured Defaulted Non-Unitary	123,885.90	7,526.07	.00	131,411.97
	Secured Defaulted Unitary	1.51	.00	.00	1.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,961,490.14</b>	<b>138,411.94</b>	<b>.00</b>	<b>2,099,902.08</b>
<b>Unsecured</b>					
	Unsecured Current	542,596.60	32,962.74	.00	575,559.34
	<b>Total Unsecured</b>	<b>542,596.60</b>	<b>32,962.74</b>	<b>.00</b>	<b>575,559.34</b>
<b>Supplemental</b>					
	Supplemental	-2,437.60	-177.43	.00	-2,615.03
	Secured Defaulted Supplemental	19,413.19	1,179.37	.00	20,592.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>16,975.59</b>	<b>1,001.94</b>	<b>.00</b>	<b>17,977.53</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-139,011.32	-14,905.11	.00	-153,916.43
	<b>Total Miscellaneous</b>	<b>-139,011.32</b>	<b>-14,905.11</b>	<b>.00</b>	<b>-153,916.43</b>
<b>249.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,382,051.01</b>	<b>157,471.51</b>	<b>.00</b>	<b>2,539,522.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-124,739.35	-7,607.04	.00	-132,346.39
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-217,836.35	-13,233.56	.00	-231,069.91
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>-342,575.70</b>	<b>-20,840.60</b>	<b>.00</b>	<b>-363,416.30</b>
<b>Unsecured</b>					
	Unsecured Current	-74,981.95	-4,555.16	.00	-79,537.11
<b>Total Unsecured</b>		<b>-74,981.95</b>	<b>-4,555.16</b>	<b>.00</b>	<b>-79,537.11</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>249.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>-417,557.65</b>	<b>-25,395.76</b>	<b>.00</b>	<b>-442,953.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	64,433.18	238.40	.00	64,671.58
	Secured Unitary	3,959.38	.00	.00	3,959.38
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-6.79	.00	.00	-6.79
	Secured Defaulted Non-Unitary	724.61	3.12	.00	727.73
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		69,112.12	241.52	.00	69,353.64
<b>Unsecured</b>					
	Unsecured Current	-1,021.95	-4.39	.00	-1,026.34
<b>Total Unsecured</b>		-1,021.95	-4.39	.00	-1,026.34
<b>Supplemental</b>					
	Supplemental	5,169.82	19.13	.00	5,188.95
	Secured Defaulted Supplemental	669.89	2.88	.00	672.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,839.71	22.01	.00	5,861.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,782.14	35.85	.00	9,817.99
<b>Total Miscellaneous</b>		9,782.14	35.85	.00	9,817.99
<b>250.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		83,712.02	294.99	.00	84,007.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	794,172.29	2,938.45	.00	797,110.74
	Secured Unitary	13,361.42	.00	.00	13,361.42
	Secured PY Refund Non-Unitary	-85,554.07	-367.88	.00	-85,921.95
	Secured PY Refund Unitary	-22.43	.00	.00	-22.43
	Secured Defaulted Non-Unitary	13,056.44	56.14	.00	13,112.58
	Secured Defaulted Unitary	5.74	.00	.00	5.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		735,019.39	2,626.71	.00	737,646.10
<b>Unsecured</b>					
	Unsecured Current	-153,925.85	-661.88	.00	-154,587.73
<b>Total Unsecured</b>		-153,925.85	-661.88	.00	-154,587.73
<b>Supplemental</b>					
	Supplemental	41,594.02	153.90	.00	41,747.92
	Secured Defaulted Supplemental	297.81	1.27	.00	299.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		41,891.83	155.17	.00	42,047.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-409,559.04	-63,674.31	.00	-473,233.35
<b>Total Miscellaneous</b>		-409,559.04	-63,674.31	.00	-473,233.35
<b>250.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		213,426.33	-61,554.31	.00	151,872.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,610,206.09	9,657.76	.00	2,619,863.85
	Secured Unitary	66,605.57	.00	.00	66,605.57
	Secured PY Refund Non-Unitary	-108,466.43	-466.40	.00	-108,932.83
	Secured PY Refund Unitary	-112.91	.00	.00	-112.91
	Secured Defaulted Non-Unitary	70,221.36	301.96	.00	70,523.32
	Secured Defaulted Unitary	28.84	.00	.00	28.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,638,482.52</b>	<b>9,493.32</b>	<b>.00</b>	<b>2,647,975.84</b>
<b>Unsecured</b>					
	Unsecured Current	502,333.97	2,160.04	.00	504,494.01
	<b>Total Unsecured</b>	<b>502,333.97</b>	<b>2,160.04</b>	<b>.00</b>	<b>504,494.01</b>
<b>Supplemental</b>					
	Supplemental	37,265.62	137.88	.00	37,403.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>37,265.62</b>	<b>137.88</b>	<b>.00</b>	<b>37,403.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-255,357.34	-2,690.65	.00	-258,047.99
	<b>Total Miscellaneous</b>	<b>-255,357.34</b>	<b>-2,690.65</b>	<b>.00</b>	<b>-258,047.99</b>
<b>250.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,922,724.77</b>	<b>9,100.59</b>	<b>.00</b>	<b>2,931,825.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**250.05 SANTA FE SPRINGS - OIL FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,885,961.90	10,678.06	.00	2,896,639.96
	Secured Unitary	64,938.69	.00	.00	64,938.69
	Secured PY Refund Non-Unitary	-268,527.75	-1,154.67	.00	-269,682.42
	Secured PY Refund Unitary	-110.02	.00	.00	-110.02
	Secured Defaulted Non-Unitary	29,198.55	125.55	.00	29,324.10
	Secured Defaulted Unitary	28.11	.00	.00	28.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,711,489.48</b>	<b>9,648.94</b>	<b>.00</b>	<b>2,721,138.42</b>
<b>Unsecured</b>					
	Unsecured Current	213,744.38	919.09	.00	214,663.47
	<b>Total Unsecured</b>	<b>213,744.38</b>	<b>919.09</b>	<b>.00</b>	<b>214,663.47</b>
<b>Supplemental</b>					
	Supplemental	210,778.64	779.89	.00	211,558.53
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>210,778.64</b>	<b>779.89</b>	<b>.00</b>	<b>211,558.53</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-80,604.69	4,984.13	.00	-75,620.56
	<b>Total Miscellaneous</b>	<b>-80,604.69</b>	<b>4,984.13</b>	<b>.00</b>	<b>-75,620.56</b>
<b>250.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>3,055,407.81</b>	<b>16,332.05</b>	<b>.00</b>	<b>3,071,739.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**252.02 SANTA MONICA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	520,341.25	1,925.26	.00	522,266.51
	Secured Unitary	5,054.18	.00	.00	5,054.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-8.36	.00	.00	-8.36
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.14	.00	.00	2.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		525,389.21	1,925.26	.00	527,314.47
<b>Unsecured</b>					
	Unsecured Current	307,145.11	2,251.06	.00	309,396.17
<b>Total Unsecured</b>		307,145.11	2,251.06	.00	309,396.17
<b>Supplemental</b>					
	Supplemental	65,625.66	242.81	.00	65,868.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		65,625.66	242.81	.00	65,868.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	146.14	.00	.00	146.14
<b>Total Miscellaneous</b>		146.14	.00	.00	146.14
<b>252.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		898,306.12	4,419.13	.00	902,725.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**252.03 SANTA MONICA - EQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	62,231,085.63	230,254.99	.00	62,461,340.62
	Secured Unitary	70,168.04	.00	.00	70,168.04
	Secured PY Refund Non-Unitary	-1,055,728.63	-7,737.43	.00	-1,063,466.06
	Secured PY Refund Unitary	-97.76	.00	.00	-97.76
	Secured Defaulted Non-Unitary	2,376,431.15	17,416.85	.00	2,393,848.00
	Secured Defaulted Unitary	24.96	.00	.00	24.96
	Secured Defaulted PY Non-Unitary	4,471.83	32.77	.00	4,504.60
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>63,626,355.22</b>	<b>239,967.18</b>	<b>.00</b>	<b>63,866,322.40</b>
<b>Unsecured</b>					
	Unsecured Current	3,518,055.70	25,783.82	.00	3,543,839.52
	<b>Total Unsecured</b>	<b>3,518,055.70</b>	<b>25,783.82</b>	<b>.00</b>	<b>3,543,839.52</b>
<b>Supplemental</b>					
	Supplemental	1,286,425.03	4,759.77	.00	1,291,184.80
	Secured Defaulted Supplemental	388,195.51	2,845.08	.00	391,040.59
	Secured Defaulted Supplemental PY	-1,993.97	-14.61	.00	-2,008.58
	<b>Total Supplemental</b>	<b>1,672,626.57</b>	<b>7,590.24</b>	<b>.00</b>	<b>1,680,216.81</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,858,866.54	-121,370.58	.00	-1,980,237.12
	<b>Total Miscellaneous</b>	<b>-1,858,866.54</b>	<b>-121,370.58</b>	<b>.00</b>	<b>-1,980,237.12</b>
<b>252.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>66,958,170.95</b>	<b>151,970.66</b>	<b>.00</b>	<b>67,110,141.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**252.03 SANTA MONICA - EQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	22,011,595.56	81,442.89	.00	22,093,038.45
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-1,055,728.63	-7,737.43	.00	-1,063,466.06
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	20,955,866.93	73,705.46	.00	21,029,572.39
<b>Unsecured</b>					
	Unsecured Current	1,006,016.53	7,373.10	.00	1,013,389.63
	<b>Total Unsecured</b>	1,006,016.53	7,373.10	.00	1,013,389.63
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>252.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	21,961,883.46	81,078.56	.00	22,042,962.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2010 - 2011  
Report Date: 08/18/2011

**256.02 SIERRA MADRE - S.M. BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	403,281.63	33,381.22	.00	436,662.85
	Secured Unitary	26,961.46	.00	.00	26,961.46
	Secured PY Refund Non-Unitary	-22,473.94	-3,310.81	.00	-25,784.75
	Secured PY Refund Unitary	-46.77	.00	.00	-46.77
	Secured Defaulted Non-Unitary	9,917.24	258.22	.00	10,175.46
	Secured Defaulted Unitary	11.94	.00	.00	11.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		417,651.56	30,328.63	.00	447,980.19
<b>Unsecured</b>					
	Unsecured Current	-6,476.80	-116.58	.00	-6,593.38
<b>Total Unsecured</b>		-6,476.80	-116.58	.00	-6,593.38
<b>Supplemental</b>					
	Supplemental	26,015.43	2,409.31	.00	28,424.74
	Secured Defaulted Supplemental	9,374.43	1,481.02	.00	10,855.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		35,389.86	3,890.33	.00	39,280.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	100.89	17.03	.00	117.92
<b>Total Miscellaneous</b>		100.89	17.03	.00	117.92
<b>256.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		446,665.51	34,119.41	.00	480,784.92



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**260.02 SIGNAL HILL - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,614,206.47	13,372.56	.00	3,627,579.03
	Secured Unitary	64,432.57	.00	.00	64,432.57
	Secured PY Refund Non-Unitary	-21,101.09	-90.73	.00	-21,191.82
	Secured PY Refund Unitary	-107.78	.00	.00	-107.78
	Secured Defaulted Non-Unitary	193,099.45	830.33	.00	193,929.78
	Secured Defaulted Unitary	27.51	.00	.00	27.51
	Secured Defaulted PY Non-Unitary	-5.87	-.03	.00	-5.90
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,850,551.26	14,112.13	.00	3,864,663.39
<b>Unsecured</b>					
	Unsecured Current	302,606.62	1,301.20	.00	303,907.82
<b>Total Unsecured</b>		302,606.62	1,301.20	.00	303,907.82
<b>Supplemental</b>					
	Supplemental	89,556.46	331.36	.00	89,887.82
	Secured Defaulted Supplemental	17,581.68	75.59	.00	17,657.27
	Secured Defaulted Supplemental PY	-77.88	-.33	.00	-78.21
<b>Total Supplemental</b>		107,060.26	406.62	.00	107,466.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	-72,507.14	-669.98	.00	-73,177.12
<b>Total Miscellaneous</b>		-72,507.14	-669.98	.00	-73,177.12
<b>260.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,187,711.00	15,149.97	.00	4,202,860.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,957,805.24	30,831.81	.00	3,988,637.05
	Secured Unitary	4,064.98	.00	.00	4,064.98
	Secured PY Refund Non-Unitary	-10,751.98	-46.23	.00	-10,798.21
	Secured PY Refund Unitary	-5.62	.00	.00	-5.62
	Secured Defaulted Non-Unitary	74,601.02	320.78	.00	74,921.80
	Secured Defaulted Unitary	1.44	.00	.00	1.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,025,715.08</b>	<b>31,106.36</b>	<b>.00</b>	<b>4,056,821.44</b>
<b>Unsecured</b>					
	Unsecured Current	-35,103.95	-150.95	.00	-35,254.90
	<b>Total Unsecured</b>	<b>-35,103.95</b>	<b>-150.95</b>	<b>.00</b>	<b>-35,254.90</b>
<b>Supplemental</b>					
	Supplemental	265,438.98	3,074.54	.00	268,513.52
	Secured Defaulted Supplemental	2,842.09	12.22	.00	2,854.31
	Secured Defaulted Supplemental PY	-2,034.89	-8.74	.00	-2,043.63
	<b>Total Supplemental</b>	<b>266,246.18</b>	<b>3,078.02</b>	<b>.00</b>	<b>269,324.20</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-105,331.75	-632.79	.00	-105,964.54
	<b>Total Miscellaneous</b>	<b>-105,331.75</b>	<b>-632.79</b>	<b>.00</b>	<b>-105,964.54</b>
<b>262.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>4,151,525.56</b>	<b>33,400.64</b>	<b>.00</b>	<b>4,184,926.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	481,086.62	2,149.26	.00	483,235.88
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-10,751.98	-46.23	.00	-10,798.21
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		470,334.64	2,103.03	.00	472,437.67
<b>Unsecured</b>					
	Unsecured Current	-115,063.58	-494.77	.00	-115,558.35
<b>Total Unsecured</b>		-115,063.58	-494.77	.00	-115,558.35
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>262.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		355,271.06	1,608.26	.00	356,879.32

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**264.02 SOUTH GATE - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,411,575.08	9,026.13	.00	2,420,601.21
	Secured Unitary	107,625.29	.00	.00	107,625.29
	Secured PY Refund Non-Unitary	-105,309.52	-452.51	.00	-105,762.03
	Secured PY Refund Unitary	-185.05	.00	.00	-185.05
	Secured Defaulted Non-Unitary	162,429.81	698.46	.00	163,128.27
	Secured Defaulted Unitary	47.25	.00	.00	47.25
	Secured Defaulted PY Non-Unitary	-630.93	-2.72	.00	-633.65
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,575,551.93	9,269.36	.00	2,584,821.29
<b>Unsecured</b>					
	Unsecured Current	22,289.08	95.85	.00	22,384.93
<b>Total Unsecured</b>		22,289.08	95.85	.00	22,384.93
<b>Supplemental</b>					
	Supplemental	28,984.31	106.34	.00	29,090.65
	Secured Defaulted Supplemental	11,317.74	48.67	.00	11,366.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		40,302.05	155.01	.00	40,457.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	-160,706.38	-8,483.48	.00	-169,189.86
<b>Total Miscellaneous</b>		-160,706.38	-8,483.48	.00	-169,189.86
<b>264.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,477,436.68	1,036.74	.00	2,478,473.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	329,866.89	1,220.51	.00	331,087.40
	Secured Unitary	340.83	.00	.00	340.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.44	.00	.00	-.44
	Secured Defaulted Non-Unitary	27,562.38	118.50	.00	27,680.88
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>357,769.78</b>	<b>1,339.01</b>	<b>.00</b>	<b>359,108.79</b>
<b>Unsecured</b>					
	Unsecured Current	10,566.72	45.44	.00	10,612.16
	<b>Total Unsecured</b>	<b>10,566.72</b>	<b>45.44</b>	<b>.00</b>	<b>10,612.16</b>
<b>Supplemental</b>					
	Supplemental	-21,311.77	-78.85	.00	-21,390.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-21,311.77</b>	<b>-78.85</b>	<b>.00</b>	<b>-21,390.62</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,924.80	-281.56	.00	-2,206.36
	<b>Total Miscellaneous</b>	<b>-1,924.80</b>	<b>-281.56</b>	<b>.00</b>	<b>-2,206.36</b>
<b>264.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>345,099.93</b>	<b>1,024.04</b>	<b>.00</b>	<b>346,123.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	94,471.48	349.55	.00	94,821.03
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		94,471.48	349.55	.00	94,821.03
<b>Unsecured</b>					
	Unsecured Current	6,847.65	29.44	.00	6,877.09
<b>Total Unsecured</b>		6,847.65	29.44	.00	6,877.09
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>264.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		101,319.13	378.99	.00	101,698.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	219,996.79	813.98	.00	220,810.77
	Secured Unitary	7,287.69	.00	.00	7,287.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-12.41	.00	.00	-12.41
	Secured Defaulted Non-Unitary	104,317.57	448.56	.00	104,766.13
	Secured Defaulted Unitary	3.18	.00	.00	3.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>331,592.82</b>	<b>1,262.54</b>	<b>.00</b>	<b>332,855.36</b>
<b>Unsecured</b>					
	Unsecured Current	27,800.03	119.54	.00	27,919.57
	<b>Total Unsecured</b>	<b>27,800.03</b>	<b>119.54</b>	<b>.00</b>	<b>27,919.57</b>
<b>Supplemental</b>					
	Supplemental	-12,650.27	-46.81	.00	-12,697.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-12,650.27</b>	<b>-46.81</b>	<b>.00</b>	<b>-12,697.08</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,503.39	23.24	.00	1,526.63
	<b>Total Miscellaneous</b>	<b>1,503.39</b>	<b>23.24</b>	<b>.00</b>	<b>1,526.63</b>
<b>270.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>348,245.97</b>	<b>1,358.51</b>	<b>.00</b>	<b>349,604.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	732,826.86	2,711.46	.00	735,538.32
	Secured Unitary	1,162.01	.00	.00	1,162.01
	Secured PY Refund Non-Unitary	-15,303.43	-65.80	.00	-15,369.23
	Secured PY Refund Unitary	-1.60	.00	.00	-1.60
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.42	.00	.00	.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		718,684.26	2,645.66	.00	721,329.92
<b>Unsecured</b>					
	Unsecured Current	465,835.42	2,003.09	.00	467,838.51
<b>Total Unsecured</b>		465,835.42	2,003.09	.00	467,838.51
<b>Supplemental</b>					
	Supplemental	30,161.85	111.60	.00	30,273.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		30,161.85	111.60	.00	30,273.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,371.28	-73.66	.00	-2,444.94
<b>Total Miscellaneous</b>		-2,371.28	-73.66	.00	-2,444.94
<b>276.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,212,310.25	4,686.69	.00	1,216,996.94



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**280.03 WEST COVINA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,622,784.72	6,004.30	.00	1,628,789.02
	Secured Unitary	34,673.16	.00	.00	34,673.16
	Secured PY Refund Non-Unitary	-233,548.03	-1,004.26	.00	-234,552.29
	Secured PY Refund Unitary	-58.62	.00	.00	-58.62
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	14.96	.00	.00	14.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,423,866.19	5,000.04	.00	1,428,866.23
<b>Unsecured</b>					
	Unsecured Current	125,289.42	538.74	.00	125,828.16
	<b>Total Unsecured</b>	125,289.42	538.74	.00	125,828.16
<b>Supplemental</b>					
	Supplemental	92,402.62	341.89	.00	92,744.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	92,402.62	341.89	.00	92,744.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	-27,066.11	-298.80	.00	-27,364.91
	<b>Total Miscellaneous</b>	-27,066.11	-298.80	.00	-27,364.91
<b>280.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,614,492.12	5,581.87	.00	1,620,073.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**280.04 WEST COVINA - EASTLAND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,072,168.58	3,967.02	.00	1,076,135.60
	Secured Unitary	8,013.62	.00	.00	8,013.62
	Secured PY Refund Non-Unitary	-3,710.00	-15.95	.00	-3,725.95
	Secured PY Refund Unitary	-12.85	.00	.00	-12.85
	Secured Defaulted Non-Unitary	9,086.75	39.07	.00	9,125.82
	Secured Defaulted Unitary	3.28	.00	.00	3.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,085,549.38</b>	<b>3,990.14</b>	<b>.00</b>	<b>1,089,539.52</b>
<b>Unsecured</b>					
	Unsecured Current	-23,545.80	-101.25	.00	-23,647.05
	<b>Total Unsecured</b>	<b>-23,545.80</b>	<b>-101.25</b>	<b>.00</b>	<b>-23,647.05</b>
<b>Supplemental</b>					
	Supplemental	65,593.10	242.69	.00	65,835.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>65,593.10</b>	<b>242.69</b>	<b>.00</b>	<b>65,835.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-104,688.70	-541.56	.00	-105,230.26
	<b>Total Miscellaneous</b>	<b>-104,688.70</b>	<b>-541.56</b>	<b>.00</b>	<b>-105,230.26</b>
<b>280.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,022,907.98</b>	<b>3,590.02</b>	<b>.00</b>	<b>1,026,498.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,292,503.10	25,385.66	.00	2,317,888.76
	Secured Unitary	2,538.18	.00	.00	2,538.18
	Secured PY Refund Non-Unitary	-246,522.68	-1,060.05	.00	-247,582.73
	Secured PY Refund Unitary	-3.47	.00	.00	-3.47
	Secured Defaulted Non-Unitary	2,108.54	9.07	.00	2,117.61
	Secured Defaulted Unitary	.89	.00	.00	.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,050,624.56</b>	<b>24,334.68</b>	<b>.00</b>	<b>2,074,959.24</b>
<b>Unsecured</b>					
	Unsecured Current	141,574.90	609.73	.00	142,184.63
	<b>Total Unsecured</b>	<b>141,574.90</b>	<b>609.73</b>	<b>.00</b>	<b>142,184.63</b>
<b>Supplemental</b>					
	Supplemental	18,141.36	66.90	.00	18,208.26
	Secured Defaulted Supplemental	1,669.35	7.18	.00	1,676.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>19,810.71</b>	<b>74.08</b>	<b>.00</b>	<b>19,884.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-36,580.66	-3,526.27	.00	-40,106.93
	<b>Total Miscellaneous</b>	<b>-36,580.66</b>	<b>-3,526.27</b>	<b>.00</b>	<b>-40,106.93</b>
<b>280.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,175,429.51</b>	<b>21,492.22</b>	<b>.00</b>	<b>2,196,921.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-138,843.64	-537.16	.00	-139,380.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-138,843.64	-537.16	.00	-139,380.80
<b>Unsecured</b>					
	Unsecured Current	-16,683.46	-180.41	.00	-16,863.87
	<b>Total Unsecured</b>	-16,683.46	-180.41	.00	-16,863.87
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>280.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-155,527.10	-717.57	.00	-156,244.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,894,086.27	25,508.12	.00	6,919,594.39
	Secured Unitary	7,540.40	.00	.00	7,540.40
	Secured PY Refund Non-Unitary	-176,394.69	-758.50	.00	-177,153.19
	Secured PY Refund Unitary	-10.34	.00	.00	-10.34
	Secured Defaulted Non-Unitary	284,010.38	1,221.25	.00	285,231.63
	Secured Defaulted Unitary	2.62	.00	.00	2.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>7,009,234.64</b>	<b>25,970.87</b>	<b>.00</b>	<b>7,035,205.51</b>
<b>Unsecured</b>					
	Unsecured Current	476,908.74	2,050.71	.00	478,959.45
	<b>Total Unsecured</b>	<b>476,908.74</b>	<b>2,050.71</b>	<b>.00</b>	<b>478,959.45</b>
<b>Supplemental</b>					
	Supplemental	109,221.93	404.12	.00	109,626.05
	Secured Defaulted Supplemental	1,265.79	5.44	.00	1,271.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>110,487.72</b>	<b>409.56</b>	<b>.00</b>	<b>110,897.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-126,006.46	-15,745.59	.00	-141,752.05
	<b>Total Miscellaneous</b>	<b>-126,006.46</b>	<b>-15,745.59</b>	<b>.00</b>	<b>-141,752.05</b>
<b>283.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>7,470,624.64</b>	<b>12,685.55</b>	<b>.00</b>	<b>7,483,310.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,379,797.49	5,105.25	.00	1,384,902.74
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-142,195.07	-611.44	.00	-142,806.51
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,237,602.42	4,493.81	.00	1,242,096.23
<b>Unsecured</b>					
	Unsecured Current	9,741.05	41.89	.00	9,782.94
	<b>Total Unsecured</b>	9,741.05	41.89	.00	9,782.94
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>283.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,247,343.47	4,535.70	.00	1,251,879.17

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,467,660.49	9,113.00	.00	2,476,773.49
	Secured Unitary	2,479.07	.00	.00	2,479.07
	Secured PY Refund Non-Unitary	-62,084.30	-266.96	.00	-62,351.26
	Secured PY Refund Unitary	-3.33	.00	.00	-3.33
	Secured Defaulted Non-Unitary	115,238.94	495.51	.00	115,734.45
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,523,291.72	9,341.55	.00	2,532,633.27
<b>Unsecured</b>					
	Unsecured Current	56,662.66	243.66	.00	56,906.32
<b>Total Unsecured</b>		56,662.66	243.66	.00	56,906.32
<b>Supplemental</b>					
	Supplemental	170,296.62	630.09	.00	170,926.71
	Secured Defaulted Supplemental	31,137.14	133.88	.00	31,271.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		201,433.76	763.97	.00	202,197.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	-18,292.17	-488.35	.00	-18,780.52
<b>Total Miscellaneous</b>		-18,292.17	-488.35	.00	-18,780.52
<b>284.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,763,095.97	9,860.83	.00	2,772,956.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2010 - 2011**  
Report Date: 08/18/2011

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	68,653.31	254.01	.00	68,907.32
	Secured Unitary	158.79	.00	.00	158.79
	Secured PY Refund Non-Unitary	-8,933.54	-38.42	.00	-8,971.96
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	11,127.02	47.83	.00	11,174.85
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	71,005.45	263.42	.00	71,268.87
<b>Unsecured</b>					
	Unsecured Current	10,213.54	43.91	.00	10,257.45
	<b>Total Unsecured</b>	10,213.54	43.91	.00	10,257.45
<b>Supplemental</b>					
	Supplemental	3,217.37	11.91	.00	3,229.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	3,217.37	11.91	.00	3,229.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	-84,114.98	329.90	.00	-83,785.08
	<b>Total Miscellaneous</b>	-84,114.98	329.90	.00	-83,785.08
<b>284.14 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	321.38	649.14	.00	970.52



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Tiers**  
**Fiscal Year 2010 - 2011**  
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**COUNTY TOTALS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	426,587,386.32	16,423,127.12	.00	443,010,513.44
	Secured Unitary	10,039,235.89	1.59	.00	10,039,237.48
	Secured PY Refund Non-Unitary	-21,228,367.92	-921,794.77	.00	-22,150,162.69
	Secured PY Refund Unitary	-17,324.16	.00	.00	-17,324.16
	Secured Defaulted Non-Unitary	23,606,636.40	570,277.42	.00	24,176,913.82
	Secured Defaulted Unitary	4,411.66	.00	.00	4,411.66
	Secured Defaulted PY Non-Unitary	306,424.25	-1,041.44	.00	305,382.81
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		439,298,402.44	16,070,569.93	.00	455,368,972.37
<b>Unsecured</b>					
	Unsecured Current	33,837,304.13	2,916,787.21	324,016.43	37,078,107.77
<b>Total Unsecured</b>		33,837,304.13	2,916,787.21	324,016.43	37,078,107.77
<b>Supplemental</b>					
	Supplemental	6,677,515.74	287,058.39	.00	6,964,574.13
	Secured Defaulted Supplemental	3,020,318.49	89,853.43	.00	3,110,171.92
	Secured Defaulted Supplemental PY	-105,052.01	-1,676.12	.00	-106,728.13
<b>Total Supplemental</b>		9,592,782.22	375,235.70	.00	9,968,017.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	-15,578,576.36	-2,196,700.12	6,782.75	-17,768,493.73
<b>Total Miscellaneous</b>		-15,578,576.36	-2,196,700.12	6,782.75	-17,768,493.73
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		467,149,912.42	17,165,892.72	330,799.18	484,646,604.32